

Fill in this information to identify the case:

Debtor name NexxLinx Corporation, Inc.  
 United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIA  
 Case number (if known) 16-61225

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2016 to Filing Date

☒ Operating a business  
☐ Other

\$12,767,355.00

For prior year:  
From 1/01/2015 to 12/31/2015

☒ Operating a business  
☐ Other

\$46,870,610.00

For year before that:  
From 1/01/2014 to 12/31/2014

☒ Operating a business  
☐ Other

\$50,730,384.00

\*All income is reported on a consolidated basis for the six co-debtor entities\*

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2016 to Filing Date

Lawsuit Settlement

\$250,000.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. See Attachment 3.1		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. 5 Paces Ventures 3495 Buckhead Loop #260130 Atlanta, GA 31126	2/16/16	\$90,000.00	Loan repayment
4.2. D. Alan Quarterman 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	2/16/16	\$90,000.00	Loan repayment
4.3. D. Alan Quarterman 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	2/29/16	\$4,543.88	Expense reimbursement
4.4. D. Alan Quarterman 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	4/15/16	\$1,383.04	Expense reimbursement
4.5. D. Alan Quarterman 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	11/3/15	\$1,586.00	Expense reimbursement
4.6. Craig Mento 2660 Peachtree Road, #5H Atlanta, GA 30305	11/17/15	\$7,650.00	Expense reimbursement
4.7. Craig Mento 2660 Peachtree Road, #5H Atlanta, GA 30305	11/3/15	\$15,870.77	Expense reimbursement

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Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.8. <b>Jef Wallace</b> <b>3691 Randall Mill Road</b> <b>Atlanta, GA 30327</b>	<b>6/2/15</b>	<b>\$15,240.71</b>	<b>Expense reimbursement</b>
4.9. <b>Craig Mento</b> <b>2660 Peachtree Road, #5H</b> <b>Atlanta, GA 30305</b>	<b>8/10/15</b>	<b>\$24,324.48</b>	<b>Expense reimbursement</b>
4.10 <b>Craig Mento</b> <b>2660 Peachtree Road, #5H</b> <b>Atlanta, GA 30305</b>	<b>8/5/15</b>	<b>\$70,000.00</b>	<b>Loan Repayment</b>
4.11 <b>Craig Mento</b> <b>2660 Peachtree Road, #5H</b> <b>Atlanta, GA 30305</b>	<b>7/27/15</b>	<b>\$20,923.34</b>	<b>Loan repayment</b>
4.12 <b>Craig Mento</b> <b>2660 Peachtree Road, #5H</b> <b>Atlanta, GA 30305</b>	<b>7/8/15</b>	<b>\$4,076.79</b>	<b>Expense reimbursement</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. <b>Wilco Capital, Inc., Thermo Communications Funding, LLC v. Perfetta, LLC, Joseph J. Sanders, Craig J. Mento, and NexxLinx Corporation, Inc.</b> <b>1:16-cv-1529</b>	<b>Collection action</b>	<b>U.S. District Court, Northern Dist. GA</b> <b>75 Ted Turner Drive, SW</b> <b>Atlanta, GA 30303</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **NexxLinx Corporation, Inc.**Case number (if known) **16-61225**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2.	Wells Fargo Financial Leasing, Inc. v. NexxLinx Corporation, Inc. 2016CV274022	Breach of Contract	Superior Court of Fulton County 136 Pryor Street Atlanta, GA 30303	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	Contact Solutions, LLC v. NexxLinx Corporation, Inc. N16C-05-219 WCC CCLD	Breach of Contract	Delaware State Superior Court 500 North King Street Wilmington, DE 19801	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	TPP 204 Northview, LLC v. NexxLinx Corporation, Inc. D-1-GN-15-005129	Breach of Contract	District Court, 98th District, Travis Co P.O. Box 1748 Austin, TX 78767	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	Business Park Investors Group Owner, LLC v. NexxLinx Global, Inc., NexxLinx Corporation, Inc. and VetConnexx, LLC 15EV000242B	Breach of Contract	State Court of Fulton County 185 Central Avenue, SW Atlanta, GA 30303	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.6.	Karl Holzthum v. NexxLinx Corporation, Inc. and NexxPhase, Inc. 15-CV-269368	Employment Dispute	Superior Court of Fulton County 136 Pryor Street Atlanta, GA 30303	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7.	Craig J. Mento v. NexxLinx Corporation, Inc., NexxLinx Global, Inc., CustomerLinx of North Carolina, Inc., NexxLinx of New York, NexxLinx of Maine, Inc. and NexxLinx of Texas, Inc. 2016CV276465	Collection Action	Superior Court of Fulton County 136 Pryor Street, SW Atlanta, GA 30303	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.8.	Lorenz Office GmbH & Co., KG v. NexxLinx Corporation, Inc. No. 408571/15	Breach of Contract	Landgericht Nurnberg-Furth 4th Civil Chamber Germany	<input checked="" type="checkbox"/> Pending (Default Judgment) <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

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Description of the property lost and how the loss occurred

Amount of payments received for the loss

Dates of loss

Value of property lost

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Scroggins & Williamson, P.C. 4401 Northside Parkway Suite 450 Atlanta, GA 30327	Payment for pre-petition services rendered on a consolidated basis for all six debtors	2/23/16 4/11/16 5/24/16 6/16/16 6/28/16	1,603.49 1,064.00 2,506.00 17,634.60 62,092.96
Email or website address <u>rwilliamson@swlawfirm.com</u>	Chapter 11 retainer on a consolidated basis for all six debtors	6/23/16	\$25,098.95
Who made the payment, if not debtor?			
11.3. GGG Partners, LLC 3155 Roswell Road, NE Suite 120 Atlanta, GA 30305	Payment for pre-petition services rendered on a consolidated basis for all six debtors	7/1/15 7/10/15 7/16/15 7/28/15 8/7/15 8/31/15 10/22/15 11/5/15 11/10/15 11/16/15 11/23/15 12/10/15 12/22/15 12/22/15 1/13/16 1/27/16 2/24/16 5/27/16	\$3,643.38 \$6,377.89 \$14,475.00 \$16,137.50 \$17,262.50 \$13,037.50 \$27,825.00 \$18,195.89 \$14,875.00 \$8,837.50 \$12,712.50 \$11,212.50 \$10,425.00 \$4,200.00 \$2,250.00 \$9,275.00 \$9,487.50 \$8,227.50
Email or website address			
Who made the payment, if not debtor?	Chapter 11 retainer on a consolidated basis for all six debtors	6/27/16	\$5,470.23

**12. Self-settled trusts of which the debtor is a beneficiary**

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List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	<b>Action Capital Corporation</b> Attn: Jeffrey Mitchell 230 Peachtree Street, NW Suite 1910 Atlanta, GA 30303	Debtors entered into a loan and security agreement and related documents pursuant to which the debtors granted security interests in substantially all of their intangible assets to Action Capital	October 2015	\$2,115,401.02
	Relationship to debtor Lender			
13.2	<b>Branch Banking &amp; Trust Co.</b> 271 17th Street, NW Suite 800 Atlanta, GA 30363	Debtors paid part of outstanding indebtedness owed by one or more of the Debtors to BB&T with proceeds of Action loan	October 2015	\$1,714,802.16
	Relationship to debtor Lender			
13.3	<b>Branch Banking &amp; Trust Co.</b> 271 17th Street, NW Suite 800 Atlanta, GA 30363	Debtors entered into a loan and security agreement and related documents pursuant to which the Debtors granted security interests in substantially all of their assets to BB&T	July 2014	\$7,000,000.00
	Relationship to debtor Lender			

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
14.1. 3565 Piedmont Road, NE Building 2, Suite 100 Atlanta, GA 30305	November 2010 - May 2016

**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
- diagnosing or treating injury, deformity, or disease, or



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- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.  
☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☐ No. Go to Part 10.  
☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

John Hancock 401(k)

Employer identification number of the plan

EIN: 52-2114061

Has the plan been terminated?

- ☒ No  
☐ Yes

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

Merrill Lynch 401(k)

Employer identification number of the plan

EIN: 52-2114061

Has the plan been terminated?

- ☐ No  
☒ Yes

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

18.1. **Branch Banking & Trust Co.**

XXXX-2575

- ☒ Checking  
☐ Savings  
☐ Money Market  
☐ Brokerage  
☐ Other

March 2016

\$0.00

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	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.2.	Branch Banking & Trust Co.	XXXX-2621	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	March 2016	\$0.00
18.3.	Branch Banking & Trust Co.	XXXX-2656	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	March 2016	\$0.00
18.4.	Branch Banking & Trust Co.	XXXX-2664	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	March 2016	\$0.00
18.5.	Branch Banking & Trust Co.	XXXX-4489	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	March 2016	\$0.00

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
QTS 1033 Jefferson Street, NW Atlanta, GA 30318	Nick Farsi: 3565 Piedmont Road, NE, Building 2, Suite 104, Atlanta, GA 30305  Maylon Ellington: 253 Saint Marins Dr., Mableton, GA 30126  Jeffrey Workman: 2291 Mohawk Trail, Acworth, GA 30102	Servers, storage and network equipment	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes



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Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Telx 8435 Stemmons Fwy Dallas, TX 75247	Nick Farsi: 3565 Piedmont Road, NE, Building 2, Suite 104, Atlanta, GA 30305  Maylon Ellington: 253 Saint Marins Dr., Mableton, GA 30126  Jeffrey Workman: 2291 Mohawk Trail, Acworth, GA 30102	Servers, storage and network equipment	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

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List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer identification number Do not include Social Security number or ITIN.
		Dates business existed
25.1. SaviLinx, Inc. 74 Orion Street Unit 2 Suite 300 Brunswick, ME 04011	Call center	EIN: 46-2266664  From-To March 18, 2013 - Present
25.2. CustomerLinx of North Carolina, Inc. 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Call center	EIN: 20-2692192  From-To April 13, 2005 - Present
25.3. Microdyne Outsourcing, Inc. 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Call center	EIN: 33-0797639  From-To September 19, 1998 - Present
25.4. NexxLinx Global, Inc. 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Call center	EIN: 26-3748608  From-To November 20, 2008 - Present
25.5. NexxLinx of New York, Inc. 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Call center	EIN: 14-1713273  From-To November 25, 1988 - Present
25.6. NexxLinx of Texas, Inc. 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Call center	EIN: 27-3259692  From-To August 27, 2010 - Present
25.7. NexxLinx UK 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Call center	EIN: FCO31887  From-To August 27, 2010 - Present
25.8. NexxLinx Germany GmbH 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Call center	EIN: 204292296  From-To September 30, 2014 - Present
25.9. NexxPhase 3565 Piedmont Road, NE Building Two, Suite 100 Atlanta, GA 30305	Call center	EIN: 27-1280024  From-To November 2009 - Present Assets sold on September 2015

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Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed
25.10 Vet Connect 3835 Presidential Parkway Atlanta, GA 30340	Veteran owned call center	EIN: 80-0916328 From-To June 24, 2013 - April 10, 2014
25.11 IntegraLinx No longer in business	Joint venture call center	EIN: 30-0750489 From-To October 11, 2012 - March 10, 2014
25.12 iEnergizer of Texas 17304 Preston Road Suite 250 Dallas, TX 75252	Call center	EIN: 26-2597406 From-To June 3, 2008 - September 27, 2013
25.13 Benevox 3565 Piedmont Road Bldg. 2, Suite 104 Atlanta, GA 30305	Call Center	EIN: 61-1413470 From-To May 13, 2002-May 2013

## 26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. Angelia Austin 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	10/01/03 - Present
26a.2. Tina Spears 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	06/01/13 - Present
26a.3. Trusted CFO Solutions, Inc. 3330 Cumberland Blvd. Suite 900 Atlanta, GA 30339	10/01/14 - Present
26a.4. Glenda Howard 3523 Pine Valley Drive Sarasota, FL 34239	04/18/11 - 03/31/16
26a.5. Teresa Fitch 309 Timothy Road Jacksonville, NC 28546	08/04/97 - 02/20/15
26a.6. Ami Austin 122 Washington Street Brewer, ME 04412	12/18/00 - 12/24/15
26a.7. Judith Crawford 129 Orchard Street, #2 Walden, NY 12586	11/28/95 - 02/23/16
26a.8. Jeff Wallace 3691 Randall Mill Road Atlanta, GA 30327	02/01/03 - 10/31/15

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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

**Name and address****Date of service  
From-To**

26b.1. **Ethridge & Miller, PC**  
**2255 Cumberland Parkway, SE**  
**Suite 1500**  
**Atlanta, GA 30339**

**2013 - 2014****Name and address****Date of service  
From-To**

26b.2. **Frazier & Deeter**  
**1230 Peachtree Street, NE**  
**Suite 1500**  
**Atlanta, GA 30309**

**2014 - 2015****Name and address****Date of service  
From-To**

26b.3. **Gingrey Capital**  
**840 Kennesaw Avenue**  
**Suite B1**  
**Marietta, GA 30060**

**Nov. 2014**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

**Name and address****If any books of account and records are  
unavailable, explain why**

26c.1. **Angelia Austin**  
**3565 Piedmont Road, NE**  
**Building 2, Suite 104**  
**Atlanta, GA 30305**

26c.2. **Tina Spears**  
**3565 Piedmont Road, NE**  
**Building 2, Suite 104**  
**Atlanta, GA 30305**

26c.3. **Trusted CFO Solutions, Inc.**  
**3330 Cumberland Blvd.**  
**Suite 900**  
**Atlanta, GA 30339**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

**Name and address**

26d.1. **See Attachment 26d.1**

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

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Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
D. Alan Quarterman	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Chief Executive Officer	
Neil Quarterman	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Chief Governance Officer	
Nick Farsi	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	CIO and Risk Compliance Officer	
Jan Santafede	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Chief Operating Officer	
Stephen Smith	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Chief Corporate Communications Officer	
5 Paces Ventures, LP	3495 Buckhead Loop #260130 Atlanta, GA 31126	Ownership interest Preferred shares B&C	88.61
SAC Capital Management	540 Madison Avenue New York, NY 10022	Ownership interest Preferred shares B&C	7.86
Jeffrey McDermott	Westbury Group LLC 39 Riverside Avenue Westport, CT 06880	Ownership interest Common shares	0.92
James J. Valentine	Analyst Solutions 3 West End Avenue Old Greenwich, CT 06870	Ownership interest Common shares	0.76
Marconi Pacific Ventures	Marconi Pacific, LLC Attn: Thomas E. Gage, Chairman 3809 Woodbine Street Chevy Chase, MD 20815	Ownership interest Common shares	0.68

Debtor NexxLinx Corporation, Inc.Case number (if known) 16-61225

Name	Address	Position and nature of any interest	% of interest, if any
Global Telecom Services	c/o Alan Pearce, PhD Information Age Economics 4530 Dexter Street, NW Washington, DC 20007-1115	Ownership interest Common shares	0.31
Name	Address	Position and nature of any interest	% of interest, if any
Dale A. Prouty	Tri Alpha Energy 27211 Burbank Foothill Ranch, CA 92610	Ownership interest Common shares	0.09
Name	Address	Position and nature of any interest	% of interest, if any
Larry Pressler	800 25th Street, NW Suite 504 Washington, DC 20037	Ownership interest Common shares	0.04
Name	Address	Position and nature of any interest	% of interest, if any
Karen Ruckman	P.O. Box 32066 Washington, DC 20007	Ownership interest Common shares	0.18
Name	Address	Position and nature of any interest	% of interest, if any
Deltech Ventures	c/o Jay Delahanty, Agent 481 Hammond Street Chestnut Hill, MA 02467	Ownership interest Common shares	0.18
Name	Address	Position and nature of any interest	% of interest, if any
Louise Marie Crumpton	Attn: Jeff McDermott 39 Riverside Avenue Westport, CT 06880	Ownership interest Common shares	0.05
Name	Address	Position and nature of any interest	% of interest, if any
Segal Holdings, Inc.	Attn: Robert R. Segal 27 Skymeadow Road Suffern, NY 10901-2520	Ownership interest Common shares	0.35

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No  
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Jef Wallace	3691 Randall Mill Road Atlanta, GA 30327	CFO	02/01/13 - 10/31/15
Name	Address	Position and nature of any interest	Period during which position or interest was held
Craig Mento	2660 Peachtree Road, #5H Atlanta, GA 30305	CEO	01/02/04 - 10/31/15
Name	Address	Position and nature of any interest	Period during which position or interest was held
William Coffeen	15 Lost Meadow East Sandwich, MA 02537	President	09/14/04 - 10/31/15



Debtor NexxLinx Corporation, Inc.Case number (if known) 16-61225

Name	Address	Position and nature of any interest	Period during which position or interest was held
Valerie Lo Sardo	7 Colleen Lane Wallkill, NY 12589	CHO	03/11/91 - 12/31/15
Name	Address	Position and nature of any interest	Period during which position or interest was held
Jeff Buckman	5215 South Cody Street Littleton, CO 80123	COO	04/02/08 - 10/31/15

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1.	Jeff Buckman 5215 South Cody Street Littleton, CO 80123	\$152,664.00	2015	Salary
	Relationship to debtor Former officer			
30.2.	William Coffeen 15 Lost Meadow East Sandwich, MA 02537	\$150,000.00	2015	Salary
	Relationship to debtor Former officer			
30.3.	William Coffeen 15 Lost Meadow East Sandwich, MA 02537	\$56,250.00	2016	Salary
	Relationship to debtor Former officer			
30.4.	Valerie Lo Sardo 7 Colleen Lane Wallkill, NY 12589	\$169,542.00	2015	Salary
	Relationship to debtor Former officer			

Debtor NexxLinx Corporation, Inc.Case number (if known) 16-61225

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.5.	Craig Mento 2660 Peachtree Road, #5H Atlanta, GA 30305	\$400,000.00	2015	Salary
	Relationship to debtor Former officer			
30.6.	Craig Mento 2660 Peachtree Road, #5H Atlanta, GA 30305	\$47,500	2016	Salary
	Relationship to debtor Former officer			
30.7.	D. Alan Quarterman 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	\$150,000.00	2015	Salary
	Relationship to debtor CEO			
30.8.	D. Alan Quarterman 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	\$50,000.00	2016	Salary
	Relationship to debtor CEO			
30.9.	Neil Quarterman 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	\$177,500.00	2015	Salary
	Relationship to debtor Chief Governance Officer			
30.10.	Neil Quarterman 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	\$70,417.00	2016	Salary
	Relationship to debtor Chief Governance Officer			

Debtor NexxLinx Corporation, Inc.Case number (if known) 16-61225

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.11.	<b>Jan Santafede</b> 245 Royal Bluff Road Jacksonville, NC 28540	<u>\$155,000.00</u>	<u>2015</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>COO</u>			
30.12.	<b>Jan Santafede</b> 245 Royal Bluff Road Jacksonville, NC 28540	<u>\$99,583.00</u>	<u>2016</u>	<u>Salary and commission</u>
	<u>Relationship to debtor</u> <u>COO</u>			
30.13.	<b>Stephen Smith</b> 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	<u>\$111,771.00</u>	<u>2015</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Chief Corporate</u> <u>Communications Officer</u>			
30.14.	<b>Stephen Smith</b> 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	<u>\$56,250.00</u>	<u>2016</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Chief Corporate</u> <u>Communications Officer</u>			
30.15.	<b>Jef Wallace</b> 3691 Randall Mill Road Atlanta, GA 30327	<u>\$177,000.00</u>	<u>2015</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Former officer</u>			
30.16.	<b>Nick Farsi</b> 3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	<u>\$60,833.00</u>	<u>2016</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>CIO and Risk Compliance</u> <u>Officer</u>			

Debtor NexxLinx Corporation, Inc.Case number (if known) 16-61225

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.17.	<u>William Coffeen</u>	<u>\$95,102.00</u>	<u>2015</u>	<u>Commission</u>
	<u>Relationship to debtor</u> <u>Former officer</u>			
30.18.	<u>Jan Santafede</u> <u>245 Royal Bluff Road</u> <u>Jacksonville, NC 28540</u>	<u>\$99,114.00</u>	<u>2015</u>	<u>Commission</u>
	<u>Relationship to debtor</u> <u>COO</u>			
30.19.	<u>Stephen Smith</u> <u>3565 Piedmont Road, NE</u> <u>Building 2, Suite 104</u> <u>Atlanta, GA 30305</u>	<u>\$4,450.00</u>	<u>2015</u>	<u>Commission</u>
	<u>Relationship to debtor</u> <u>Chief Corporate</u> <u>Communications Officer</u>			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No  
☒ Yes. Identify below.

Name of the parent corporation

NexxLinx Corporation, Inc.

Employer Identification number of the parent corporation

EIN: 52-2114061

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Attachment 3.1

Outgoing Payments Report										
Transaction Number	Template Code	Debit Account	Beneficiary Name	Beneficiary Account	Beneficiary Bank ID	Credit Amount	Credit Currency	Value Date	Status	Confirmation #
1630C310BLZB0Y47	Payroll	8524	CertStaff Inc	11154319	031101114	224,063.05	USD	3-Mar-16	Confirmed by Bank	:20160303B6B7HU4R008154
1630C3215HNBK31	Payroll	8524	CertStaff Inc	11154319	031101114	142,113.86	USD	3-Mar-16	Confirmed by Bank	:20160303B6B7HU4R008157
1630C3352L592907	BBT Loan	8524	BBT	0005116819505	031101114	58,082.61	USD	3-Mar-16	Confirmed by Bank	:20160303B6B7HU1R008000
1630D2512LEB1063	Action	8524	Action Capital Corporation	2000124210282	121000248	79,508.13	USD	3-Mar-16	Confirmed by Bank	:20160303B6B7HU2R009201
163750714200A70	Valiunx	8524	NexxLink Germany GmbH	DE23500400000593168800	COBADEFFXXX	22,716.32	EUR 1,1055	9-Mar-16	Confirmed by Bank	:2016030700165491
163A72048LCH0558	Payroll	8524	CertStaff Inc	912584331	BSNJCRS,XXX	75,000.00	USD	7-Mar-16	Confirmed by Bank	:0250323
163A72137M1J2A88	Payroll	8524	CertStaff Inc	11154319	031101114	88,574.55	USD	10-Mar-16	Confirmed by Bank	:20160310B6B7HU1R003001
163A72238ORH0V91	Payroll	8524	CertStaff Inc	11154319	031101114	2,471.26	USD	10-Mar-16	Confirmed by Bank	:20160310B6B7HU2R003163
163BA08314A11D80	Valiunx	8524	Valiunx	912584331	BSNJCRS,XXX	125,000.00	USD	11-Mar-16	Confirmed by Bank	:20160310B6B7HU2R003164
163HB23563KIDP26	Payroll	8524	CertStaff Inc	11154319	031101114	148,365.17	USD	17-Mar-16	Confirmed by Bank	:0328989
163HB2350FS1A70	Payroll	8524	CertStaff Inc	11154319	031101114	204,575.47	USD	17-Mar-16	Confirmed by Bank	:20160317B6B7HU4R006991
163HB371SFA1KX58	Payroll	8524	CertStaff Inc	11154319	031101114	158,343.80	USD	17-Mar-16	Confirmed by Bank	:20160317B6B7HU2R006993
163HB42273811313	TMF-LUX	8524	Mgmt Main Client Acct	GB12MIDL40010421556193	MIDLGB2105E	80,222.54	GBP 1,4632	21-Mar-16	Confirmed by Bank	:2016031700248841
163MG4214IMSON15	Payroll	8524	CertStaff Inc	11154319	031101114	72,633.74	USD	23-Mar-16	Confirmed by Bank	:20160323B6B7HU3R001903
163MH0845NSNZP93	Valiunx	8524	Valiunx	912584331	BSNJCRS,XXX	182,747.89	USD	23-Mar-16	Confirmed by Bank	:0075247
163MH1023KCS0175	BT-UK	8524	BT Plc	GB20BARC2000000835757	BARCGB22XXX	80.8	GBP 1,4363	29-Mar-16	Confirmed by Bank	:600848300082002
163MH12128V0U025	BucksBiz	8524	CJ Musical Properti	GB40LOYD30949700665517	LOYDGB21029	2,335.62	GBP 1,4363	29-Mar-16	Confirmed by Bank	:600848300082001
163NE18531ZD0579	CEG	8524	Centre Unit Trust	GB76H4ND40516219707700	HANDGB22XXX	14,543.84	GBP 1,4258	29-Mar-16	Confirmed by Bank	:20160323B6B7HU3R003959
163S64243BSR0A96	Focus	8524	Offshore Solutions	046034047	124000054	142,800.42	USD	28-Mar-16	Confirmed by Bank	:20160328B6B7HU2R002533
163U940134CS2349	Payroll	8524	CertStaff Inc	11154319	031101114	136,239.29	USD	30-Mar-16	Confirmed by Bank	:20160330B6B7HU2R006088
163VD084456Q1G57	Payroll	8524	CertStaff Inc	11154319	031101114	151,187.11	USD	31-Mar-16	Confirmed by Bank	:20160331B6B7HU4R002817
163VD09373NDQX34	Payroll	8524	CertStaff Inc	11154319	031101114	262,185.44	USD	31-Mar-16	Confirmed by Bank	:20160331B6B7HU3R002196
163VD1049P8R0218	Payroll	8524	CertStaff Inc	11154319	031101114	209,294.81	USD	31-Mar-16	Confirmed by Bank	:20160331B6B7HU1R020662
163VD1333QFSOP27	BBT Loan	8524	BBT	0005116819505	053101121	58,082.61	USD	31-Mar-16	Confirmed by Bank	:20160331B6B7HU4R020844
163VE3848BWMQ0053	CL-Telco	8524	CenturyLink Sales Solutions Inc	771057718	083000137	25,000.00	USD	31-Mar-16	Confirmed by Bank	:20160331B6B7HU4R025481
164182543LMROY92	TMF-Germany	8524	FSA and Other	334048417190	COBADEFFXXX	5,000.00	USD	1-Apr-16	Needs Repair	
164643582CS1B21	Valiunx	8524	NexxLink Germany GmbH	DE23500400000593168800	BSNJCRS,XXX	22,033.78	EUR 1,1456	8-Apr-16	Confirmed by Bank	:2016040600151744
164718464S0J59	Action	8524	Action Capital Corporation	912584331	121000248	92,837.63	USD	7-Apr-16	Confirmed by Bank	:0263485
164772617GCR0247	Payroll	8524	CertStaff Inc	2000124210282	031101114	51,974.96	USD	7-Apr-16	Confirmed by Bank	:20160407B6B7HU4R003098
1647727196MR0390	Payroll	8524	CertStaff Inc	11154319	031101114	120,000.00	USD	7-Apr-16	Confirmed by Bank	:20160407B6B7HU3R002991
164772835HMP0H70	BucksBiz	8524	CertStaff Inc	11154319	LOYDGB21029	74,247.33	USD	7-Apr-16	Confirmed by Bank	:20160407B6B7HU4R003099
1647731439UQC55	CertPlan	8524	CJ Musical Properti	GB40LOYD30949700665517	LOYDGB21029	1,880.01	GBP 1,4225	11-Apr-16	Confirmed by Bank	:60080989CLT01
164780658DHO1R77	PowerTechnique	8524	Cerdian UK Ltd	GB51LOYD30970070717306	LOYDGB21522	625.6	GBP 1,423	11-Apr-16	Confirmed by Bank	:2016040700187832
164780807RRSU84	CoBreeze	8524	PowerTechnique Limited	GB73NNW635703403465489	NWBKGB2LXXX	1,308.00	GBP 1,423	11-Apr-16	Confirmed by Bank	:160407B0FAUS8S8XXX0422299892
164780903BCOE187	Focus	8524	CoBreeze FM Ltd	GB04ABBY908664321471	ABBYGB2LXXX	405	GBP 1,423	11-Apr-16	Confirmed by Bank	:2016040700187831
1647816218WOC086	Contact Solutions	8524	Offshore Solutions	046034047	124000054	81,190.06	USD	7-Apr-16	Confirmed by Bank	:20160407B6B7HU4R003766
164773621DIVS0267	Contact Solutions	8524	Contact Solutions LLC	2845121	056009039	33,433.33	USD	7-Apr-16	Needs Repair	
164890604GES0468	Contact Solutions	8524	Contact Solutions LLC	334048417174	061000052	5,000.00	USD	8-Apr-16	Confirmed by Bank	:116040817483600
1648494784VQ0A14	Contact Solutions	8524	Contact Solutions LLC	2845121	056009039	33,433.33	USD	11-Apr-16	Confirmed by Bank	:20160411B6B7HU3R002069
164CE48047USOM93	Action	8524	Action Capital Corporation	2000124210282	121000248	618.4	USD	12-Apr-16	Confirmed by Bank	:20160412B6B7HU2R009655
164CF04378N61C58	BT-UK	8524	BT Plc	GB20BARC2000000835757	BARCGB22XXX	499.8	GBP 1,4412	14-Apr-16	Confirmed by Bank	:6008104G5G61
164EB36560ZP1B70	Payroll	8524	CertStaff Inc	11154319	031101114	147,743.42	USD	14-Apr-16	Confirmed by Bank	:20160414B6B7HU4R005035







Company Name: NEXXLINK  
Report Name: Check Register  
Created On: 6/23/2016

Bank: BoFA - Payroll - Bank of America

BoFA - Bank of America

Date	Payee	Document No.	Txn Curr	Txn Amount	Base Curr	Amount	Cleared
Account No: 7174							
3/25/2016	V000991--McGowin, Hanna	4685	USD	900.00	USD	900.00	4/30/2016
Account No: 8524							
6/22/2016	V003651--ServiceMaster Restoration	5134	USD	2,666.06	USD	2,666.06	In Transit
	V001179--Portside Printer Cartridges	5133	USD	585.00	USD	585.00	In Transit
	V000465--City Of Jacksonville (Utilities)	5132	USD	100.00	USD	100.00	In Transit
	V001179--Portside Printer Cartridges	5131	USD	1,285.00	USD	1,285.00	In Transit
	V003470--CCI Network	5130	USD	552.60	USD	552.60	In Transit
6/21/2016	V001375--Swinkunas, Stacey A	4773	USD	244.71	USD	244.71	In Transit
	V003093--Vision Financial Group Inc	5099	USD	301.08	USD	301.08	In Transit
	V000611--everlife.com Inc.	5098	USD	5,024.00	USD	5,024.00	In Transit
	V003080--Time Warner Cable (TX)	5097	USD	2,516.84	USD	2,516.84	In Transit
	V001469--Ultimate Experience	5096	USD	1,900.00	USD	1,900.00	In Transit
	V001469--Ultimate Experience	Voided - 005095	USD	-1,900.00	USD	-1,900.00	In Transit
	V001469--Ultimate Experience	5095	USD	1,900.00	USD	1,900.00	In Transit
	V000332--BCBS of GA	4736	USD	2.90	USD	2.90	In Transit
6/20/2016	V003079--Time Warner Cable (ME and NC)	5093	USD	1,004.85	USD	1,004.85	In Transit
	V003237--PDME INC	5092	USD	1,556.21	USD	1,556.21	In Transit
	V000409--Cardinal Heating & Air Conditioning, I	5091	USD	255.00	USD	255.00	In Transit
	V000593--Emara Maine	5088	USD	5,970.74	USD	5,970.74	In Transit
	V003079--Time Warner Cable (ME and NC)	5090	USD	2,505.87	USD	2,505.87	In Transit
	V003237--PDME INC	5089	USD	1,611.52	USD	1,611.52	In Transit
	V003237--PDME INC	5087	USD	1,772.28	USD	1,772.28	In Transit
	V001421--Time Warner Cable (NY)	5086	USD	189.03	USD	189.03	In Transit
	V003237--PDME INC	5085	USD	131.15	USD	131.15	In Transit
	V001222--Regional Help Wanted	5084	USD	340.00	USD	340.00	In Transit
	V003296--Garren Browning	4943	USD	450.00	USD	450.00	In Transit
6/17/2016	V003154--OPM CARE OF ATLANTA	5083	USD	1,825.44	USD	1,825.44	In Transit
	V003659--Gabrielle Stubbs	5082	USD	184.51	USD	184.51	In Transit
	V003023--The Yardsmith	5045	USD	4,485.33	USD	4,485.33	In Transit
6/16/2016	V003660--Internal Revenue Service	5094	USD	5,000.00	USD	5,000.00	In Transit
	V003187--CTT	5081	USD	976.86	USD	976.86	In Transit
	V003658--Markisha Hammonds	5080	USD	220.25	USD	220.25	In Transit
	V003657--Enas Osman	5079	USD	556.43	USD	556.43	In Transit
	V000693--Georgia PowerCompany	5078	USD	120.41	USD	120.41	In Transit
	V002962--Citrix Online, LLC	5077	USD	2,048.70	USD	2,048.70	In Transit
	V003296--Garren Browning	4942	USD	71.33	USD	71.33	In Transit
	V001179--Portside Printer Cartridges	5076	USD	611.66	USD	611.66	In Transit
	V001179--Portside Printer Cartridges	5075	USD	2,015.00	USD	2,015.00	In Transit
	V001179--Portside Printer Cartridges	5074	USD	405.00	USD	405.00	In Transit

6/15/2016	V003453--Ernest Gagne	5044	USD	243.47	USD	243.47	In Transit
	V003656--Angel Dadisman	4941	USD	429.28	USD	429.28	In Transit
	V000731--Gwinnett County Police Dept	5073	USD	875.00	USD	875.00	In Transit
6/14/2016	V003602--Trayon Graves	5072	USD	525.00	USD	525.00	In Transit
	V001375--Swinikunas, Stacey A	4772	USD	232.32	USD	232.32	In Transit
	V000807--Indeed Inc **	5071	USD	1,987.31	USD	1,987.31	In Transit
	V000294--Atkins Systems	5070	USD	327.50	USD	327.50	In Transit
	V000667--Fred's Coffee Company	5069	USD	234.00	USD	234.00	In Transit
	V002929--Read, Connie	5043	USD	1,479.79	USD	1,479.79	In Transit
	V002929--Read, Connie	Voided - 004849	USD	-1,479.79	USD	-1,479.79	In Transit
	V002929--Read, Connie	4849	USD	1,479.79	USD	1,479.79	In Transit
	V001307--Sisco, Adam	4848	USD	1,700.00	USD	1,700.00	In Transit
6/13/2016	V001307--Sisco, Adam	Voided - 004845	USD	-1,700.00	USD	-1,700.00	In Transit
6/10/2016	V001244--Royal Carding Service Co.	4771	USD	2,599.64	USD	2,599.64	In Transit
	V003266--GGG Partners, LLC	5068	USD	8,227.50	USD	8,227.50	In Transit
	V003655--Morris, Jasmine	5067	USD	586.81	USD	586.81	In Transit
	V003654--Wade, Clara	5066	USD	404.19	USD	404.19	In Transit
	V003653--Jacob C. Gendreau	4847	USD	563.92	USD	563.92	In Transit
	V003652--Bradley A. Largay	4846	USD	108.05	USD	108.05	In Transit
6/9/2016	V003439--Joshua McDowell	4845	USD	92.35	USD	92.35	In Transit
	V001451--Trusted CFO Solutions	Voided - 004735	USD	-15,000.00	USD	-15,000.00	In Transit
	V001451--Trusted CFO Solutions	4735	USD	15,000.00	USD	15,000.00	In Transit
6/8/2016	V001451--Trusted CFO Solutions	4735	USD	15,000.00	USD	15,000.00	In Transit
6/7/2016	V001451--Trusted CFO Solutions	4735	USD	15,000.00	USD	15,000.00	In Transit
	V001307--Sisco, Adam	4845	USD	1,700.00	USD	1,700.00	In Transit
	V003651--ServiceMaster Restoration	4940	USD	3,000.00	USD	3,000.00	In Transit
	V003650--Sahneem Moore	4939	USD	222.33	USD	222.33	In Transit
	V003650--Sahneem Moore	Voided - 004938	USD	-222.33	USD	-222.33	In Transit
	V003650--Sahneem Moore	4938	USD	222.33	USD	222.33	In Transit
6/6/2016	V001375--Swinikunas, Stacey A	4770	USD	221.98	USD	221.98	In Transit
	V000409--Cardinal Heating & Air Conditioning, I	5065	USD	4,430.00	USD	4,430.00	In Transit
	V003647--Justin Cartier	4844	USD	65.33	USD	65.33	In Transit
6/3/2016	V003645--Jahon Horton	5064	USD	585.00	USD	585.00	In Transit
	V001125--Orono-Veazie Water District	5063	USD	187.25	USD	187.25	In Transit
	V000991--McGowin, Hanna	4937	USD	450.00	USD	450.00	In Transit
	V002929--Reed, Connie	4843	USD	949.48	USD	949.48	In Transit
	V003602--Trayon Graves	5042	USD	125.00	USD	125.00	In Transit
6/2/2016	V003645--Jahon Horton	5041	USD	200.00	USD	200.00	In Transit
	V000460--Cioffi, Erin	5040	USD	1,969.84	USD	1,969.84	In Transit
	V003604--Town Square Media	4842	USD	400.00	USD	400.00	In Transit

6/1/2016	V001277--Secured Lock, Inc	4936	USD	178.69	USD	178.69	In Transit
5/31/2016	V000460--Cloff, Erin	Voided - 005037	USD	-1,969.84	USD	-1,969.84	5/31/2016
	V000696--Black Bear Inn and Conference	5039	USD	340.08	USD	340.08	In Transit
	V000831--Jackson EMC	5038	USD	5,324.00	USD	5,324.00	In Transit
5/27/2016	V000460--Cloff, Erin	5037	USD	1,969.84	USD	1,969.84	5/31/2016
	V003644--Jorge Medley	4935	USD	410.69	USD	410.69	5/31/2016
	V003644--Jorge Medley	Voided - 004934	USD	-410.69	USD	-410.69	5/31/2016
	V003644--Jorge Medley	4934	USD	410.69	USD	410.69	5/31/2016
	V003643--Christopher Powers	4841	USD	84.50	USD	84.50	5/31/2016
	V003642--Jordana Stanley	4840	USD	120.31	USD	120.31	5/31/2016
5/26/2016	V003641--Kayshon M Hodges	5036	USD	650.10	USD	650.10	5/31/2016
	V003640--Michelle L Ramos	5035	USD	310.66	USD	310.66	5/31/2016
	V003560--Angela Maready	4933	USD	48.60	USD	48.60	5/31/2016
5/24/2016	V003188--US POSTAL SERVICE	5034	USD	98.00	USD	98.00	In Transit
5/23/2016	V000991--McGowin, Hanna	4699	USD	450.00	USD	450.00	5/31/2016
5/20/2016	V001132--Padilla, Jason	4769	USD	100.00	USD	100.00	5/31/2016
	V001311--Slavinsky, David	4839	USD	421.99	USD	421.99	5/31/2016
	V001311--Slavinsky, David	Voided - 004837	USD	-421.99	USD	-421.99	5/31/2016
	V001307--Sisco, Adam	4838	USD	294.00	USD	294.00	5/31/2016
	V001311--Slavinsky, David	4837	USD	421.99	USD	421.99	5/31/2016
	V000991--McGowin, Hanna	4698	USD	427.99	USD	427.99	5/31/2016
	V003597--Johnna Brown	Voided - 005032	USD	-601.32	USD	-601.32	5/31/2016
	V003602--Travon Graves	5033	USD	450.00	USD	450.00	5/31/2016
	V000868--Jones, Michael	4837	USD	3,665.20	USD	3,665.20	5/31/2016
	V000595--Empire Business Forms	4768	USD	744.06	USD	744.06	5/31/2016
	V003597--Johnna Brown	5032	USD	601.32	USD	601.32	5/31/2016
5/18/2016	V001451--Trusted CFO Solutions	5031	USD	15,000.00	USD	15,000.00	5/31/2016
	V003276--Lionel Capers	5030	USD	200.00	USD	200.00	5/31/2016
	V000991--McGowin, Hanna	4697	USD	200.00	USD	200.00	5/31/2016
	V001311--Slavinsky, David	4836	USD	200.00	USD	200.00	5/31/2016
	V002963--AT&T 8002-952-7530	5028	USD	1,737.09	USD	1,737.09	5/31/2016
	V000287--AT&T Global Network Services	5029	USD	3,367.78	USD	3,367.78	5/31/2016
	V003413--Kristen Jones	4835	USD	50.00	USD	50.00	5/31/2016
	V001307--Sisco, Adam	4834	USD	200.00	USD	200.00	5/31/2016
	V001375--Swinkunas, Stacey A	4767	USD	155.00	USD	155.00	5/31/2016
5/17/2016	V003636--Christina Ruggieri	4766	USD	127.39	USD	127.39	5/31/2016
	V000244--Amar, LLC	4755	USD	5,500.00	USD	5,500.00	In Transit
	V003630--Central Hudson Gas & Electric 8656-0	5027	USD	219.35	USD	219.35	5/31/2016
5/16/2016	V000611--everlife.com Inc.	5026	USD	4,208.00	USD	4,208.00	5/31/2016
	V001525--VPI, Inc	5025	USD	16,498.07	USD	16,498.07	5/31/2016

5/13/2016	V003597--Johnaka Brown	5024	USD	353.52	USD	353.52	5/31/2016
	V003635--Leo Chandler	4832	USD	141.34	USD	141.34	5/31/2016
	V003634--Sabrina R Smith	4831	USD	233.63	USD	233.63	5/31/2016
	V003633--Blanca Johnson	4696	USD	416.31	USD	416.31	5/31/2016
	V003632--Dawn McCullough	4830	USD	53.93	USD	53.93	5/31/2016
	V003631--Jill Bryer	4829	USD	131.59	USD	131.59	5/31/2016
	V003464--Jonathan Mill Saurier	4828	USD	141.99	USD	141.99	5/31/2016
	V003441--Elarbee, Thompson, Sapp & Wilson LL	Voided - 005012	USD	-12,964.39	USD	-12,964.39	5/31/2016
	V001479--United States Postmaster	4764	USD	300.00	USD	300.00	5/31/2016
	V002929--Reed, Connie	4827	USD	1,247.20	USD	1,247.20	5/31/2016
	V002929--Reed, Connie	4827	USD	0.00	USD	0.00	5/31/2016
5/12/2016	V001375--Swinkunas, Stacey A	4763	USD	155.00	USD	155.00	5/31/2016
	V001171--Pipkins, Inc	5022	USD	13,923.22	USD	13,923.22	5/31/2016
	V001208--QTS	5021	USD	20,136.21	USD	20,136.21	5/31/2016
	V001375--Swinkunas, Stacey A	4762	USD	168.37	USD	168.37	5/31/2016
	V001307--Sisco, Adam	4826	USD	1,000.00	USD	1,000.00	5/31/2016
	V001311--Slavinsky, David	4825	USD	1,400.00	USD	1,400.00	5/31/2016
5/10/2016	V003597--Johnaka Brown	5020	USD	852.80	USD	852.80	5/31/2016
5/9/2016	V000991--McGowan, Hanna	4695	USD	450.00	USD	450.00	5/31/2016
5/6/2016	V003627--Joseph Cloutier	4694	USD	26.75	USD	26.75	5/31/2016
	V003470--CCI Network	5019	USD	2,634.09	USD	2,634.09	5/31/2016
	V000286--AT&T Duluth	5018	USD	599.52	USD	599.52	5/31/2016
	V003597--Johnaka Brown	5017	USD	215.23	USD	215.23	5/31/2016
	V003182--OFFICE PRIDE	4824	USD	5,400.00	USD	5,400.00	5/31/2016
5/5/2016	V003604--Town Square Media	4823	USD	400.00	USD	400.00	5/31/2016
	V000609--Evergreen Waste Systems	4822	USD	791.94	USD	791.94	5/31/2016
	V001521--VoiceKing	5016	USD	574.97	USD	574.97	5/31/2016
	V000287--AT&T Global Network Services	5010	USD	3,367.78	USD	3,367.78	5/31/2016
	V002963--AT&T 8002-952-7530	5009	USD	1,730.20	USD	1,730.20	5/31/2016
	V000516--CT Corporation	5011	USD	972.00	USD	972.00	5/31/2016
	V000687--Gas South	5013	USD	492.02	USD	492.02	5/31/2016
	V000803--Imagene Consulting, Inc.	5014	USD	2,428.80	USD	2,428.80	5/31/2016
	V003059--XL Mechanical & Energy	5008	USD	1,823.30	USD	1,823.30	5/31/2016
	V000963--Maine Energy Inc.	5007	USD	1,814.11	USD	1,814.11	5/31/2016
5/4/2016	V003176--L.E. Springer Inc	5006	USD	50,000.00	USD	50,000.00	5/31/2016
	V000583--Edge Media Group	5005	USD	2,376.00	USD	2,376.00	5/31/2016
	V001307--Sisco, Adam	4821	USD	1,000.00	USD	1,000.00	5/31/2016
5/3/2016	V003625--Carolyn Y Roosevelt	5004	USD	161.98	USD	161.98	5/31/2016
	V003624--Angela Brinson	4693	USD	413.72	USD	413.72	5/31/2016
	V003480--AGR Funding Inc	4734	USD	974.40	USD	974.40	5/31/2016
	V003387--Angella Austin	5003	USD	15,845.42	USD	15,845.42	5/31/2016
5/2/2016	V001375--Swinkunas, Stacey A	4761	USD	247.34	USD	247.34	5/31/2016

5/1/2016	V003623--Tashik J Setro	5002	USD	493.85	USD	493.85	5/31/2016
	V003622--Ashcrafts Lock & Door Hardware Co.,	4760	USD	305.45	USD	305.45	5/31/2016
	V000595--Empire Business Forms	4759	USD	589.57	USD	589.57	5/31/2016
	V003597--Johnaka Brown	5001	USD	556.48	USD	556.48	5/31/2016
	V002929--Reed, Connie	4820	USD	1,279.13	USD	1,279.13	5/31/2016
	V000319--BANGOR PUBLISHING COMPANY	5000	USD	299.00	USD	299.00	In Transit
4/30/2016	V003441--Elarbee, Thompson, Sapp & Wilson LL	5023	USD	12,964.39	USD	12,964.39	5/31/2016
4/29/2016	V002905--Strike Inc	5015	USD	1,110.00	USD	1,110.00	5/31/2016
4/28/2016	V001125--Orron-Vaezie Water District	4999	USD	408.54	USD	408.54	5/31/2016
	V003621--Wesley Delaney	4819	USD	344.16	USD	344.16	4/30/2016
	V003620--Shelby Lindsey	4818	USD	330.43	USD	330.43	4/30/2016
	V003620--Shelby Lindsey	4818	USD	0.00	USD	0.00	4/30/2016
	V003619--John Cote	4817	USD	65.85	USD	65.85	In Transit
	V001307--Cisco, Adam	4816	USD	1,000.00	USD	1,000.00	5/31/2016
	V003618--Giovanni Kokason	4692	USD	126.94	USD	126.94	4/30/2016
	V003617--Vikki Henry	4691	USD	58.68	USD	58.68	In Transit
	V003616--Hudson Valley Drywall	4758	USD	700.00	USD	700.00	5/31/2016
	V003237--PDME INC	4998	USD	748.75	USD	748.75	5/31/2016
	V003237--PDME INC	4997	USD	549.17	USD	549.17	5/31/2016
	V003237--PDME INC	4996	USD	424.77	USD	424.77	5/31/2016
	V003237--PDME INC	4993	USD	822.27	USD	822.27	5/31/2016
	V000720--Greater Georgia Life	4991	USD	4,923.66	USD	4,923.66	5/31/2016
	V000831--Jackson EMC	4992	USD	4,936.00	USD	4,936.00	5/31/2016
	V002908--Tek-Dallas, LLC	4995	USD	7,041.06	USD	7,041.06	5/31/2016
	V003142--SHI International Corp (PA)	4994	USD	3,167.47	USD	3,167.47	5/31/2016
	V003309--Trudy Gambin	4690	USD	850.00	USD	850.00	5/31/2016
	V003576--Associated Abbey Carpet & Floors	4990	USD	1,415.00	USD	1,415.00	5/31/2016
	V000244--Amar, LLC	4757	USD	5,500.00	USD	5,500.00	5/31/2016
	V001375--Swinkunas, Stacey A	4756	USD	125.00	USD	125.00	4/30/2016
	V003187--CIT	4989	USD	325.62	USD	325.62	5/31/2016
4/26/2016	V000319--BANGOR PUBLISHING COMPANY	4815	USD	100.00	USD	100.00	5/31/2016
4/25/2016	V001179--Portside Printer Cartridges	4988	USD	285.00	USD	285.00	5/31/2016
	V001179--Portside Printer Cartridges	4987	USD	588.50	USD	588.50	5/31/2016
	V001179--Portside Printer Cartridges	4986	USD	1,038.00	USD	1,038.00	5/31/2016
	V002962--CITX Online, LLC	4985	USD	682.90	USD	682.90	5/31/2016
	V003615--Ironwood Insurance Services LLC	4733	USD	8,227.19	USD	8,227.19	5/31/2016
	V003614--Signs by Tomorrow	4984	USD	148.40	USD	148.40	4/30/2016
4/22/2016	V003614--Signs by Tomorrow	Voided - 004983	USD	-148.40	USD	-148.40	4/30/2016
	V003604--Town Square Media	4814	USD	300.00	USD	300.00	4/30/2016
	V003614--Signs by Tomorrow	4983	USD	148.40	USD	148.40	4/30/2016
	V003614--Signs by Tomorrow	4983	USD	0.00	USD	0.00	4/30/2016
	V000991--McGowin, Hanna	4689	USD	100.00	USD	100.00	4/30/2016
	V002929--Reed, Connie	4813	USD	566.91	USD	566.91	4/30/2016



4/21/2016	V001307--Sisco, Adam	4812	USD	245.00	USD	245.00	4/30/2016
	V001307--Sisco, Adam	4812	USD	0.00	USD	0.00	4/30/2016
	V001375--Swinkunas, Stacey A	4755	USD	125.00	USD	125.00	4/30/2016
	V003413--Kristen Jones	4811	USD	50.00	USD	50.00	4/30/2016
4/20/2016	V003597--Johnaka Brown	4932	USD	550.97	USD	550.97	4/30/2016
	V003597--Johnaka Brown	4931	USD	941.29	USD	941.29	4/30/2016
	V003602--Trayon Graves	4930	USD	375.00	USD	375.00	4/30/2016
	V003602--Trayon Graves	4930	USD	0.00	USD	0.00	4/30/2016
4/19/2016	V003059--XL Mechanical & Energy	4810	USD	3,684.63	USD	3,684.63	5/31/2016
	V003023--The Yardsmith	4809	USD	2,080.83	USD	2,080.83	4/30/2016
	V001438--Transco Business Technologies	4929	USD	404.91	USD	404.91	4/30/2016
	V000361--Bobby Dodd Enterprises, Inc.	4732	USD	5,896.33	USD	5,896.33	5/31/2016
4/18/2016	V000179--Elfrann, Margaret	4928	USD	200.00	USD	200.00	4/30/2016
	V000295--ATL Communications	4926	USD	1,472.85	USD	1,472.85	4/30/2016
	V001451--Trusted CFO Solutions	4927	USD	10,000.00	USD	10,000.00	4/30/2016
	V000595--Empire Business Forms	4754	USD	331.25	USD	331.25	4/30/2016
4/15/2016	V000595--Empire Business Forms	4754	USD	0.00	USD	0.00	4/30/2016
	V000294--Atkins Systems	4925	USD	469.50	USD	469.50	4/30/2016
	V000595--Empire Business Forms	4754	USD	0.00	USD	0.00	4/30/2016
	V003576--Associated Abbey Carpet & Floors	4753	USD	1,415.00	USD	1,415.00	4/30/2016
4/15/2016	V001166--Piedmont Center 1-4	4924	USD	17,315.30	USD	17,315.30	4/30/2016
	V003460--James Monroe	4808	USD	616.70	USD	616.70	4/30/2016
	V003078--Vector Security Inc	4923	USD	540.63	USD	540.63	4/30/2016
	V003436--Records Management	4922	USD	187.60	USD	187.60	4/30/2016
4/15/2016	V001027--Modern Pest Services	4921	USD	94.00	USD	94.00	4/30/2016
	V000964--Maine Oxy	4920	USD	204.09	USD	204.09	4/30/2016
	V000843--Jeffrey F Morn & Sons, Inc.	4919	USD	67.60	USD	67.60	4/30/2016
	V000817--CONSTELLATION ENERGY SERVICES	4918	USD	68.30	USD	68.30	4/30/2016
4/15/2016	V003187--CT	4917	USD	303.22	USD	303.22	4/30/2016
	V003318--East Carolina Glazing, Inc	4913	USD	142.25	USD	142.25	4/30/2016
	V001278--Security Associates, Inc.	4915	USD	58.98	USD	58.98	4/30/2016
	V000465--City Of Jacksonville (Utilities)	4912	USD	200.00	USD	200.00	4/30/2016
4/15/2016	V000409--Cardinal Heating & Air Conditioning, I	4911	USD	350.00	USD	350.00	4/30/2016
	V001201--Modern Exterminating (1291 Hargett	4914	USD	125.00	USD	125.00	4/30/2016
	V001521--VoiceRing	4916	USD	1,206.07	USD	1,206.07	4/30/2016
	V002979--W.B. Mason Co., Inc	4910	USD	581.50	USD	581.50	4/30/2016
4/15/2016	V003102--Verizon 845 564 6010 178 24 5	4909	USD	81.99	USD	81.99	4/30/2016
	V003592--Verizon 451 938 924 0001 15	4907	USD	156.98	USD	156.98	4/30/2016
	V003063--Verizon 845 562 1231 976 24 8	4908	USD	179.21	USD	179.21	4/30/2016
	V001408--The Print Shop	4906	USD	298.70	USD	298.70	5/31/2016
4/15/2016	V003608--CD Murry & Company	4905	USD	185.00	USD	185.00	4/30/2016
	V003572--Armor Lock & Security Inc	4904	USD	511.76	USD	511.76	4/30/2016
	V002973--CT Lien Solutions	4903	USD	151.00	USD	151.00	4/30/2016
	V003613--BB&T Bank	4902	USD	243.93	USD	243.93	4/30/2016
4/15/2016	V003613--BB&T Bank	4901	USD	243.26	USD	243.26	4/30/2016
	V003613--BB&T Bank	4900	USD	356.48	USD	356.48	4/30/2016

4/14/2016	V003597--Johnnaka Brown	4893	USD	184.53	USD	184.53	4/30/2016
	V003612--Commissioner of Taxation & Finance	4892	USD	372.66	USD	372.66	4/30/2016
	V001307--Sisco, Adam	4807	USD	1,000.00	USD	1,000.00	4/30/2016
	V003611--Shawn Roloff	4688	USD	429.49	USD	429.49	4/30/2016
	V000991--McGowan, Hanna	4687	USD	705.00	USD	705.00	4/30/2016
	V000991--McGowan, Hanna	4686	USD	450.00	USD	450.00	4/30/2016
	V003237--PDME INC	4894	USD	1,358.52	USD	1,358.52	4/30/2016
	V003237--PDME INC	4895	USD	2,771.70	USD	2,771.70	4/30/2016
	V003237--PDME INC	4896	USD	1,619.62	USD	1,619.62	4/30/2016
	V003237--PDME INC	4897	USD	1,624.44	USD	1,624.44	4/30/2016
4/13/2016	V003480--AGR Funding Inc	4885	USD	4,732.80	USD	4,732.80	4/30/2016
	V001208--QTS	4886	USD	33,829.19	USD	33,829.19	4/30/2016
	V003470--CCI Network	4884	USD	2,978.75	USD	2,978.75	4/30/2016
	V000267--AT&T Global Network Services	4883	USD	3,367.78	USD	3,367.78	4/30/2016
	V002963--AT&T 8002-952-7530	4882	USD	1,730.20	USD	1,730.20	4/30/2016
	V000286--AT&T Duluth	4881	USD	573.18	USD	573.18	4/30/2016
	V003079--Time Warner Cable (ME and NC)	4880	USD	2,469.32	USD	2,469.32	4/30/2016
	V001421--Time Warner Cable (NY)	4879	USD	1,459.57	USD	1,459.57	4/30/2016
	V003079--Time Warner Cable (ME and NC)	4878	USD	990.00	USD	990.00	4/30/2016
	V000832--Jackson Plumbing	4806	USD	97.00	USD	97.00	4/30/2016
4/9/2016	V003083--KBA Self Funded	4877	USD	7,140.65	USD	7,140.65	4/30/2016
	V003330--Adecco Employment Services	4876	USD	12,281.29	USD	12,281.29	4/30/2016
	V003082--American Funds US Investment LP	4875	USD	33,055.46	USD	33,055.46	4/30/2016
	V003176--L.E. Springer Inc	4874	USD	50,000.00	USD	50,000.00	4/30/2016
	V001160--Peterson Properties LLC	4873	USD	28,923.17	USD	28,923.17	4/30/2016
	V000442--Chaparro, Mike	4752	USD	742.94	USD	742.94	4/30/2016
	V003607--Jeannette Fuentes	4751	USD	66.45	USD	66.45	4/30/2016
	V003606--Tiana Edwards	4750	USD	207.91	USD	207.91	4/30/2016
	V003605--Daniel Sweeney	4805	USD	315.46	USD	315.46	4/30/2016
	V000361--Bobby Dodd Enterprises, Inc.	4731	USD	5,900.00	USD	5,900.00	4/30/2016
4/6/2016	V003182--OFFICE PRIDE	4804	USD	5,400.00	USD	5,400.00	4/30/2016
	V001307--Sisco, Adam	4803	USD	1,200.00	USD	1,200.00	4/30/2016
	V003159--FORMAX A DIVISION OF BESSCORP IN	4872	USD	554.68	USD	554.68	4/30/2016
	V000807--Indeed Inc **	4871	USD	2,000.48	USD	2,000.48	4/30/2016
	V003597--Johnnaka Brown	4870	USD	357.56	USD	357.56	4/30/2016
	V003597--Johnnaka Brown	4869	USD	472.92	USD	472.92	4/30/2016
	V003604--Town Square Media	4802	USD	500.00	USD	500.00	4/30/2016
	V003604--Town Square Media	4802	USD	500.00	USD	500.00	4/30/2016
	V003604--Town Square Media	4802	USD	500.00	USD	500.00	4/30/2016
	V003604--Town Square Media	4802	USD	500.00	USD	500.00	4/30/2016

4/5/2016	V001187--Presidio Technology Capital, LLC	4867	USD	7,437.92	USD	7,437.92	4/30/2016
	V003048--Western Equipment Finance	4868	USD	825.00	USD	825.00	4/30/2016
4/4/2016	V003603--Jodi Sutherland	4801	USD	975.84	USD	975.84	4/30/2016
	V003387--Angelie Austin	4866	USD	4,241.16	USD	4,241.16	4/30/2016
4/1/2016	V003602--Travon Graves	4865	USD	350.00	USD	350.00	4/30/2016
	V001241--Rosalee Peltine	4749	USD	1,500.00	USD	1,500.00	4/30/2016
	V003601--Connolly Plumbing	4864	USD	314.18	USD	314.18	4/30/2016
	V000332--BCBS of GA	4863	USD	81.20	USD	81.20	4/30/2016
	V002929--Reed, Connie	4800	USD	1,089.68	USD	1,089.68	4/30/2016
	V000264--Arachkavitz, Marinda	4862	USD	2,640.00	USD	2,640.00	4/30/2016
3/31/2016	V000442--Chaparro, Mike	4299	USD	500.00	USD	500.00	4/30/2016
	V003597--Johneta Brown	4861	USD	407.73	USD	407.73	4/30/2016
	V001307--Sisco, Adam	4799	USD	750.00	USD	750.00	4/30/2016
3/30/2016	V003154--DPM CARE OF ATLANTA	4860	USD	456.36	USD	456.36	4/30/2016
3/29/2016	V003600--Marjam Supply Company	4298	USD	655.52	USD	655.52	4/30/2016
	V002962--Citrix Online, LLC	4859	USD	579.84	USD	579.84	4/30/2016
	V003598--Jason Pepper	4528	USD	106.69	USD	106.69	3/31/2016
	V000770--Holzhurn, Karl aka CMExchange LLC	4858	USD	1,035.34	USD	1,035.34	5/31/2016
3/28/2016	V001451--Trusted CFO Solutions	Voided - 004856	USD	-10,000.00	USD	-10,000.00	3/31/2016
	V000807--Indeed Inc **	4857	USD	2,000.70	USD	2,000.70	4/30/2016
3/24/2016	V001241--Rosalee Peltine	4297	USD	1,500.00	USD	1,500.00	3/31/2016
	V000991--McGowin, Hanna	Voided - 004684	USD	-900.00	USD	-900.00	3/31/2016
	V001451--Trusted CFO Solutions	4730	USD	10,000.00	USD	10,000.00	3/31/2016
	V001451--Trusted CFO Solutions	4856	USD	10,000.00	USD	10,000.00	3/31/2016
	V001398--The 2460 Peachtree	4854	USD	185.29	USD	185.29	4/30/2016
	V001400--The Coffee Cup, Inc	4855	USD	413.80	USD	413.80	3/31/2016
3/23/2016	V001244--Royal Carling Service Co.	4853	USD	1,772.64	USD	1,772.64	3/31/2016
	V000361--Bobby Dodd Enterprises, Inc.	4729	USD	5,500.00	USD	5,500.00	3/31/2016
	V000831--Jackson EMC	4852	USD	4,585.40	USD	4,585.40	3/31/2016
	V003330--Adecco Employment Services	4851	USD	12,281.29	USD	12,281.29	3/31/2016
	V003276--Lionel Capers	4850	USD	900.00	USD	900.00	3/31/2016
	V003597--Johneta Brown	4849	USD	734.53	USD	734.53	3/31/2016
	V001311--Slavitsky, David	4527	USD	900.00	USD	900.00	3/31/2016
3/22/2016	V000991--McGowin, Hanna	4684	USD	900.00	USD	900.00	3/31/2016
	V000720--Greater Georgia Life	Voided - 004650	USD	-14,932.11	USD	-14,932.11	3/31/2016
	V000720--Greater Georgia Life	4650	USD	14,932.11	USD	14,932.11	3/31/2016
3/21/2016	V003596--Joshua Davis	4649	USD	72.54	USD	72.54	3/31/2016
	V003595--Christopher Mabry	4683	USD	110.63	USD	110.63	3/31/2016
	V003594--Anna Perez Burns	4682	USD	116.50	USD	116.50	3/31/2016
	V000807--Indeed Inc **	4648	USD	2,002.06	USD	2,002.06	3/31/2016

3/18/2016	V003576--Associated Abbey Carpet & Floors	4296	USD	3,100.00	USD	3,100.00	3/31/2016
	V003427--Paul Murphy	4647	USD	900.00	USD	900.00	3/31/2016
	V003276--Lionel Capers	Voided - 004642	USD	-900.00	USD	-900.00	3/31/2016
	V003593--Rae McClenton	4681	USD	187.60	USD	187.60	3/31/2016
	V003591--Rodney Stokes	4680	USD	185.09	USD	185.09	3/31/2016
	V003590--Jennifer Pavuk	4679	USD	354.71	USD	354.71	3/31/2016
	V002905--Stiek Inc	4646	USD	1,980.00	USD	1,980.00	3/31/2016
	V001304--SimplexGrinnell LP	4645	USD	1,987.55	USD	1,987.55	3/31/2016
	V000803--Image Consulting, Inc.	4644	USD	3,484.80	USD	3,484.80	3/31/2016
	V001525--VPI, Inc	4643	USD	16,498.07	USD	16,498.07	3/31/2016
	V003276--Lionel Capers	4642	USD	900.00	USD	900.00	3/31/2016
	V000222--ABC Home & Commercial Services	4641	USD	135.31	USD	135.31	3/31/2016
3/17/2016	V003503--Cecelia Jones	4673	USD	61.91	USD	61.91	3/31/2016
	V001217--Reardon, Timothy	4526	USD	900.00	USD	900.00	3/31/2016
	V001311--Slavinsky, David	Voided - 004526	USD	-900.00	USD	-900.00	3/31/2016
	V001311--Slavinsky, David	4526	USD	900.00	USD	900.00	3/31/2016
	V000991--McGowin, Hanna	4678	USD	900.00	USD	900.00	3/31/2016
	V003589--Keyron May	4677	USD	61.91	USD	61.91	3/31/2016
	V003588--James McBride	4676	USD	61.91	USD	61.91	3/31/2016
	V003587--Brenda Kvasnicka	4675	USD	61.91	USD	61.91	3/31/2016
	V003586--Arnold Kesenger	4674	USD	61.91	USD	61.91	3/31/2016
	V003585--Keith Davis	4672	USD	329.16	USD	329.16	3/31/2016
	V003584--Sylvia Bennett	4671	USD	61.91	USD	61.91	3/31/2016
3/16/2016	V003276--Lionel Capers	4640	USD	166.98	USD	166.98	3/31/2016
	V001307--Sisco, Adam	4525	USD	245.00	USD	245.00	3/31/2016
	V003023--The Yardsmith	4524	USD	2,080.83	USD	2,080.83	3/31/2016
3/15/2016	V000409--Cardinal Heating & Air Conditioning, I	4670	USD	595.00	USD	595.00	3/31/2016
	V003582--Florida Department of Revenue	4639	USD	660.00	USD	660.00	3/31/2016
	V001160--Peterson Properties LLC	4638	USD	27,545.87	USD	27,545.87	3/31/2016
	V000807--Indeed Inc **	4637	USD	2,001.32	USD	2,001.32	3/31/2016
	V003092--American Funds US Investment LP	4636	USD	33,055.46	USD	33,055.46	3/31/2016
3/14/2016	V000991--McGowin, Hanna	4669	USD	759.00	USD	759.00	3/31/2016
	V000991--McGowin, Hanna	Voided - 004667	USD	-759.00	USD	-759.00	3/31/2016
	V000991--McGowin, Hanna	4668	USD	450.00	USD	450.00	3/31/2016
	V000991--McGowin, Hanna	4667	USD	759.00	USD	759.00	3/31/2016
	V003581--WBZN-FM	4523	USD	649.00	USD	649.00	3/31/2016
3/11/2016	V003580--Annette Hawkins	4635	USD	448.79	USD	448.79	3/31/2016
	V003579--David Stapleton	4295	USD	87.25	USD	87.25	3/31/2016
	V002929--Reed, Connie	4522	USD	2,157.30	USD	2,157.30	3/31/2016
	V003577--Nexcut Shredding	4294	USD	1,763.90	USD	1,763.90	3/31/2016
	V003576--Associated Abbey Carpet & Floors	4293	USD	3,000.00	USD	3,000.00	3/31/2016
	V001179--Ponside Printer Cartridges	4634	USD	670.00	USD	670.00	3/31/2016
	V001179--Ponside Printer Cartridges	4633	USD	232.00	USD	232.00	3/31/2016
	V001179--Ponside Printer Cartridges	4632	USD	1,585.00	USD	1,585.00	3/31/2016
	V001179--Ponside Printer Cartridges	4631	USD	320.00	USD	320.00	3/31/2016

3/10/2016	V003048--Western Equipment Finance	4630	USD	4,513.02	USD	4,513.02	3/31/2016
	V003249--Wells Fargo Financial Leasing 603-001	4629	USD	5,675.00	USD	5,675.00	3/31/2016
	V001187--Presidio Technology Capital, LLC	4627	USD	9,122.81	USD	9,122.81	3/31/2016
	V001208--QTS	4628	USD	20,254.11	USD	20,254.11	3/31/2016
	V000378--Broad Voxgo, LLC - Network Billings	4626	USD	2,827.21	USD	2,827.21	3/31/2016
	V003276--Lionel Capers	4625	USD	900.00	USD	900.00	3/31/2016
	V001311--Slavinsky, David	4521	USD	900.00	USD	900.00	3/31/2016
	V001307--Sisco, Adam	4520	USD	1,000.00	USD	1,000.00	3/31/2016
	V000991--McGowin, Hanna	4666	USD	900.00	USD	900.00	3/31/2016
	V003566--Edmund J Nolan III	4519	USD	552.01	USD	552.01	3/31/2016
3/9/2016	V000244--Amar, LLC	4292	USD	3,590.00	USD	3,590.00	3/31/2016
	V002962--Citrk Online, LLC	4624	USD	688.41	USD	688.41	3/31/2016
3/7/2016	V003176--L.E. Springer Inc	4623	USD	50,000.00	USD	50,000.00	3/31/2016
	V001166--Piedmont Center 1-4	4622	USD	15,751.32	USD	15,751.32	3/31/2016
3/4/2016	V000963--Maine Energy Inc.	4621	USD	4,635.99	USD	4,635.99	3/31/2016
	V000423--Central Hudson Gas 8656-0360-00-9	4619	USD	4,805.87	USD	4,805.87	3/31/2016
	V003573--Maryland Dpt of Assessments & Taxal	4728	USD	192.00	USD	192.00	3/31/2016
	V003573--Maryland Dpt of Assessments & Taxal	Voided - 004727					
	V003048--Western Equipment Finance	4618	USD	-192.00	USD	-192.00	3/31/2016
	V003142--SHI International Corp (PA)	4617	USD	2,995.86	USD	2,995.86	3/31/2016
	V000446--Charter Communications	4615	USD	145.00	USD	145.00	3/31/2016
	V003083--KBA Self Funded	4616	USD	2,889.08	USD	2,889.08	3/31/2016
	V000333--BCBS of GA	4614	USD	87.00	USD	87.00	3/31/2016
	V000286--AT&T Duluth	4613	USD	571.52	USD	571.52	3/31/2016
	V003480--AGR Funding Inc	4612	USD	4,350.00	USD	4,350.00	3/31/2016
	V003573--Maryland Dpt of Assessments & Taxal	4727	USD	192.00	USD	192.00	3/31/2016
	V003182--OFFICE PRIDE	4518	USD	5,400.00	USD	5,400.00	3/31/2016
	V000361--Bobby Dodd Enterprises, Inc.	4726	USD	5,100.00	USD	5,100.00	3/31/2016
3/3/2016	V001451--Trusted CFO Solutions	4725	USD	10,000.00	USD	10,000.00	3/31/2016
	V003427--Paul Murphy	4611	USD	900.00	USD	900.00	3/31/2016
	V003276--Lionel Capers	Voided - 004610					
	V000991--McGowin, Hanna	4665	USD	900.00	USD	900.00	3/31/2016
	V003276--Lionel Capers	4610	USD	900.00	USD	900.00	3/31/2016
	V001311--Slavinsky, David	4517	USD	900.00	USD	900.00	3/31/2016
	V003573--Saby Montoya	4291	USD	366.89	USD	366.89	3/31/2016
	V002929--Reed, Connie	4516	USD	840.50	USD	840.50	3/31/2016
	V001307--Sisco, Adam	4515	USD	1,000.00	USD	1,000.00	3/31/2016
	V000409--Cardinal Heating & Air Conditioning, I	4609	USD	170.00	USD	170.00	3/31/2016
3/2/2016	V000831--Jackson EMC	4608	USD	4,598.00	USD	4,598.00	3/31/2016
	V003441--Elarbee, Thompson, Sapp & Wilson LL	4856	USD	10,000.00	USD	10,000.00	4/30/2016
3/1/2016	V003643--Christopher Powers	4841	USD	0.00	USD	0.00	In Transit

Billcom 06-NexxPhase - Bill.com Clearing 06-NexxPhase

Account No:  
5/2/2016

3/17/2016

V003503--Cecelia Jones  
V003503--Cecelia Jones

Voided - 004673  
4673 USD

-61.91 USD  
61.91 USD

-61.91 In Transit  
61.91 In Transit



Item Number	Item Description	Transaction Number	Ref Number	Classed	Currency	Pay Debit	Debit	Pay Credit	Credit	Balance	Owner / Activity
31712514	Beginning Balance:			Transit	USD		894.45		894.45	-4,379,136.92	
31712514	CCC033 - Hospitality Wht			Transit	USD					-4,379,136.92	
31712514	Action reclassification to Unlabeled Cash from Hospitality Wht			Transit	USD					-4,379,136.92	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	1,546,928.42				-2,832,208.50	
31712514	CCC032 - Cable Operating Solutions			Transit	USD	54,621.35				-2,886,829.85	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	14,851.16				-2,901,681.01	
31712514	To record Wire from Action			Transit	USD					-2,901,681.01	
31712514	To record Wire from Action			Transit	USD					-2,901,681.01	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	2,232.10				-2,903,913.11	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	810.00				-2,904,723.11	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	158.41				-2,904,881.52	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	115,417.39				-3,020,298.91	
31712514	Payroll received in Action for various not funded by them - Village of Laramie Park (11179)			Transit	USD	76,732.46				-3,097,031.37	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD					-3,097,031.37	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	15,467.50				-3,112,498.87	
31712514	Payroll received in Action for various not funded by them - Metropolitan News (10141)			Transit	USD	1,248,323.34				-1,864,175.53	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	1,641.18				-1,865,816.71	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	60,976.40				-1,926,793.11	
31712514	To record Wire from Action			Transit	USD	40,679.40				-1,967,472.51	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	60,976.40				-2,028,448.91	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	3,577.19				-2,032,026.10	
31712514	To record Wire from Action			Transit	USD	32,314.19				-2,064,340.29	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	2,201.38				-2,066,541.67	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	5,202.38				-2,071,744.05	
31712514	To record Wire from Action			Transit	USD	45,531.39				-2,117,275.44	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	554.48				-2,117,830.92	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	4,646.37				-2,122,477.29	
31712514	To record Wire from Action			Transit	USD	155,377.37				-2,277,854.66	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	3,297.40				-2,281,152.06	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	79,726.53				-2,360,878.59	
31712514	To record Wire from Action			Transit	USD	57,232.40				-2,418,110.99	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	1,575.38				-2,419,686.37	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	1,171,373.02				-3,591,059.39	
31712514	To record Wire from Action			Transit	USD	2,478.66				-3,593,538.05	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	41,374.37				-3,634,912.42	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	32,238.40				-3,667,150.82	
31712514	To record Wire from Action			Transit	USD	1,524.88				-3,668,675.70	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	31,597.03				-3,699,272.73	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	497.32				-3,700,770.05	
31712514	To record Wire from Action			Transit	USD	879.45				-3,701,649.50	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	57,793.65				-3,759,443.15	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	768.00				-3,760,211.15	
31712514	To record Wire from Action			Transit	USD	18,358.22				-3,778,569.37	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD					-3,778,569.37	
31712514	To record Wire from Action			Transit	USD					-3,778,569.37	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	79,124.34				-3,857,693.71	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	37,728.83				-3,895,422.54	
31712514	To record Wire from Action			Transit	USD	33,047.00				-3,928,469.54	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	1,445,591.20				-2,482,878.34	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	654,584.33				-3,137,462.67	
31712514	To record Wire from Action			Transit	USD	5,461.00				-3,142,923.67	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	7,683.90				-3,150,607.57	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	2,448.51				-3,153,056.08	
31712514	To record Wire from Action			Transit	USD					-3,153,056.08	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	170,148.53				-3,323,204.61	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	1,446.51				-3,324,651.12	
31712514	To record Wire from Action			Transit	USD					-3,324,651.12	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	44,930.48				-3,369,581.60	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	27,738.64				-3,397,320.24	
31712514	To record Wire from Action			Transit	USD					-3,397,320.24	
31712514	CCC032 - Time Warner Cable - Combined			Transit	USD	1,275,000.00				-2,122,319.24	
31712514	CCC032 - ViacomCBS of Solutions			Transit	USD	1,275,000.00				-3,397,320.24	
31712514	To record Wire from Action			Transit	USD					-3,397,320.24	

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[william@fr@eg@ve@p@l.com](mailto:william@fr@eg@ve@p@l.com)

Debtor NexxLinx Corporation, Inc.

Case number (if known) 16-61225

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 7/12/16

/s/ D. Alan Quarterman  
Signature of individual signing on behalf of the debtor

D. Alan Quarterman  
Printed name

Position or relationship to debtor CEO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No  
☐ Yes



## Fill in this information to identify the case:

Debtor name NexxLinx Corporation, Inc.United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIACase number (if known) 16-61225☐ Check if this is an amended filing

## Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

## 1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

## 3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	Bank of America	Checking	8524	\$16,266.66
3.2.	Bank of America	Checking	7190	\$3,961.61
3.3.	Bank of America	Checking	7174	\$1,402.23
3.4.	Branch Banking & Trust Co.	Checking	2567	\$0.00
3.5.	Branch Banking & Trust Co.	Checking	3768	\$15,659.97
3.6.	Branch Banking & Trust Co.	Checking	3776	\$15,572.22
3.7.	Branch Banking & Trust Co.	Checking	2153	\$0.00

Debtor NexxLinx Corporation, Inc.  
Name

Case number (if known) 16-61225

4. Other cash equivalents (Identify all)

5. Total of Part 1.

\$52,862.69

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits  
Description, including name of holder of deposit

7.1. 9/22/09 - Peterson Properties LLC - Deposit for 1291 Hargett Street \$20,625.00

7.2. 11/2/09 - Peterson Properties LLC - Security Deposit Remainder \$20,625.00

7.3. 1/15/10 - Progress Energy \$3,087.00

7.4. 1/21/10 - City of Jacksonville (Water) - Activation of Water and Sewer Service for 1291 Hargett Street \$310.00

7.5. 8/10/10 - Progress Energy - Electric Deposit \$1,929.00

7.6. 2/9/12 - Progress Energy - Increase in Deposit Amount \$2,387.00

7.7. 4/2/12 - North Industrial Development Corp - First Month's Rent Deposit for New Building \$26,360.00

7.8. 4/2/12 - North Industrial Development Corp - Last Month's Rent Deposit for New Building \$29,062.50

7.9. 2/21/13 - Central Hudson Gas 8670 0851 02-4 - Deposit for NexxLinx 139 West Street, Building 3, Newburgh, NY 12550 \$2,726.00

7.10. 5/2/13 - Business Park Investors - Deposit with Business Park Investment, Norcross \$6,919.00

7.11. 5/13/13 - Riva Rentals Rotterdam - Deposit for Apartment in Rotterdam - 1.850.00 Euros \$2,508.97

Debtor	<u>NexxLinx Corporation, Inc.</u>	Case number (if known)	<u>16-61225</u>
	Name		
7.12	10/4/13 - IVG Institutional Funds GMBH-Breckinridge - One-Half Security Deposit for 3100 Breckinridge		\$26,080.73
7.13	12/10/13 - BBS Nurmberg Buro und Business Serv - Deposit on Nurmberg Office		\$4,598.14
7.14	3/5/14 - Jackson EMC - Deposit for Duluth Location		\$13,000.00
7.15	9/16/14 - City of Jacksonville (Water) - Deposit for 1235 Hargett Street Location		\$150.00
7.16	9/16/14 - Duke Energy Progress - Deposit for 1235 Hargett Street		\$682.00
7.17	3/31/15 - Centre Unit Trust Rent Collection Account 7894 gbp		\$8,005.57
7.18	4/3/15 - Vision Financial Lease - Vision Financial Lease 414501-01		\$53,926.42
7.19	4/30/15 - Vision Financial Lease - Vision Financial Lease 414503-02		\$6,273.90
7.20	7/31/15 - The Centre Unit Trust - Office Rent at Middlesbrough		\$17,369.80
7.21	5/11/16 - Central Hudson Gas 8656 0365 05-7 - Deposit for 5 Jeanne Drive, Suite 5, NY		\$300.00
8.	Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment		
8.1.	Coface - Policy NXL1-488108502		\$9,062.50
8.2.	Ironwood Insurance Serv - Hanover - Crime		\$3,222.00
8.3.	Ironwood Insurance Serv - AIG D&O Coverage		\$1,380.06

Debtor NexxLinx Corporation, Inc. Case number (if known) 16-61225  
Name

8.4. Ironwood Insurance Serv - Illinois Union Ins Co - Professional Liability \$3,625.13

8.5. SkillSoft Corp - Licensing & Software Fee \$8,829.17

9. **Total of Part 2.** \$276,544.89  
Add lines 7 through 8. Copy the total to line 81.

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**  
11a. 90 days old or less: 3,720,875.04 - 0.00 = \$3,720,875.04  
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 664,819.87 - 0.00 = \$664,819.87  
face amount doubtful or uncollectible accounts

\*All A/R are reported on a consolidated basis for the six co-debtor entities\*

12. **Total of Part 3.** \$4,385,694.91  
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**Part 4: Investments**

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.  
☒ Yes Fill in the information below.

	Valuation method used for current value	Current value of debtor's interest
14. <b>Mutual funds or publicly traded stocks not included in Part 1</b> Name of fund or stock:		
15. <b>Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture</b> Name of entity: % of ownership		
15.1. <u>SaviLinx</u> <u>19</u> %		<u>Unknown</u>
15.2. <u>NexxLinx Global, Inc.</u> <u>100</u> %		<u>Unknown</u>
15.3. <u>CustomerLinx of North Carolina, Inc.</u> <u>100</u> %		<u>Unknown</u>

Debtor NexxLinx Corporation, Inc. Case number (if known) 16-61225  
Name

15.4. Microdyne Outsourcing, Inc. 100 % Unknown

15.5. NexxLinx of New York, Inc. 100 % Unknown

15.6. NexxLinx of Texas, Inc. 100 % Unknown

15.7. NexxLinx UK 100 % Unknown

15.8. NexxLinx Germany GmbH 100 % Unknown

15.9. NexxPhase 100 % Unknown

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1  
Describe:

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$0.00

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.  
☐ Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture General office furniture	\$33,442.62	FMV	\$2,500.00

40. Office fixtures

Debtor NexxLinx Corporation, Inc.  
Name

Case number (if known) 16-61225

41. Office equipment, including all computer equipment and communication systems equipment and software  
Computers and equipment \$13,503.50 FMV \$5,000.00

Software \$22,945.64 FMV \$0.00

42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$7,500.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No  
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☒ No. Go to Part 9.  
☐ Yes Fill in the information below.

**Part 9: Real property**

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.  
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Two Piedmont Center, 3565 Piedmont Road, NE, Suite 310, Atlanta, GA 30305	Leasehold	Unknown	N/A	Unknown
55.2. Building 200 of Breckenridge Place, 3100 Breckenridge Boulevard, Duluth, GA 30096	Leasehold	Unknown	N/A	Unknown

Debtor NexxLinx Corporation, Inc. Case number (if known) 16-61225  
Name

55.3. New River Shopping Center, 1291 Hargett Street, Jacksonville, NC 28540 Leasehold Unknown N/A Unknown

55.4. 3 Godfrey Drive, Orono, ME 04473 Leasehold Unknown N/A Unknown

55.5. The Pinnacle, Midsummer Boulevard, Milton Keynes, Bucks, MK9 1BP, United Kingdom Leasehold Unknown N/A Unknown

55.6. NexxLinx UK, Centre North Easat 73 Albert Road, Middlesbrough, United Kingdom Leasehold Unknown N/A Unknown

55.7. 5 Jeanne Drive, Suite 6, Newburgh, NY 12550 Leasehold Unknown N/A Unknown

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

☒ No  
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☒ No  
☐ Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.  
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			



Debtor NexxLinx Corporation, Inc. Case number (if known) 16-61225  
Name

General intangibles, including but not limited to, intellectual property, trade names, trademarks, goodwill, web addresses and domain names relating to the business

Unknown

Unknown

65. Goodwill  
Goodwill Unknown Unknown

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?

☒ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☒ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No  
☐ Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.  
☐ Yes Fill in the information below.

Current value of  
debtor's interest

71. Notes receivable  
Description (include name of obligor)

None

Total face amount

doubtful or uncollectible amount

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

Net operating loss

Tax year 2014  
2015  
2016

\$3,515,598.00  
Unknown  
Unknown

73. Interests in insurance policies or annuities

74. Causes of action against third parties (whether or not a lawsuit has been filed)

Potential director and officer liability claims

Unknown

Nature of claim

Amount requested

\$0.00

Debtor NexxLinx Corporation, Inc.  
Name

Case number (if known) 16-61225

Potential counterclaims/cross claims against Wilco Capital, Inc., Thermo Communications Funding, LLC, Perfetta, LLC, Joseph J. Sanders and/or Craig J. Mento

Nature of claim  
Amount requested \$0.00

Unknown

Potential claims against Vialinx for business interruption and breach of contract

Nature of claim  
Amount requested \$0.00

Unknown

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed *Examples:* Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

**\$3,515,598.00**

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No  
☐ Yes

Debtor NexxLinx Corporation, Inc.  
Name

Case number (If known) 16-61225

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form  
Type of property

Current value of  
personal property

Current value of real  
property

80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1	<u>\$52,862.69</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$276,544.89</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$4,385,694.91</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$0.00</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	<u>\$7,500.00</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$0.00</u>	
88. Real property. Copy line 56, Part 9.....>		<u>\$0.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>\$0.00</u>	
90. All other assets. Copy line 78, Part 11.	+ <u>\$3,515,598.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$8,238,200.49</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$8,238,200.49</u>

Fill in this information to identify the case:

Debtor name NexxLinx Corporation, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIA

Case number (if known) 16-61225

☐ Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Amount of claim

Do not deduct the value of collateral.

**\$3,731,363.84**

Column B

Value of collateral that supports this claim

**Unknown**

**2.1 Action Capital Corporation**

Creditor's Name

Attn: Jeffrey Mitchell  
230 Peachtree St, NW  
Ste 1910  
Atlanta, GA 30303

Describe debtor's property that is subject to a lien

Action asserts security interests in and liens upon, *inter alia*, all acquired accounts, accounts receivable, earned but unbilled revenue, contract rights, inventory, chattel paper, documents, instruments, general intangibles, reserves, reserve accounts, rebates and all books and records (including without limitation customer lists, computer programs, print outs, and other computer material and records) pertaining to the foregoing and all proceeds of the foregoing property.

Creditor's mailing address

Describe the lien

**UCC Financing Statement**

Is the creditor an Insider or related party?

- ☒ No  
☐ Yes

Is anyone else liable on this claim?

- ☐ No  
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred

**October 7, 2015**

Last 4 digits of account number

**ZANEX**

Do multiple creditors have an interest in the same property?

- ☐ No  
☒ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

- ☐ Contingent  
☒ Unliquidated  
☐ Disputed

**2.2 Branch Banking and Trust Co.**

Creditor's Name

271 17th Street, NW  
Suite 800  
Atlanta, GA 30363

Creditor's mailing address

Describe debtor's property that is subject to a lien

Creditor asserts a blanket lien on substantially all of Debtors' assets

**\$529,622.55**

**Unknown**

Describe the lien

**UCC Financing Statement**

Is the creditor an Insider or related party?

- ☒ No  
☐ Yes

Is anyone else liable on this claim?

Creditor's email address, if known

Debtor **NexxLinx Corporation, Inc.**

Case number (if know)

**16-61225**

Name

Date debt was Incurred

**October 16, 2013**

Last 4 digits of account number

**6851**

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☒ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$4,260,986.39**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Bell, Davis & Pitt, P.A.  
100 N. Cherry Street  
Suite 600  
Winston Salem, NC 27101**

Line **2.2**

**6851**

**Branch Banking & Trust Co.  
PO Box 580393  
Charlotte, NC 28258**

Line **2.2**

**6851**

Fill in this information to identify the case:

Debtor name NexxLinx Corporation, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIA

Case number (if known) 16-61225

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

\$0.00 \$0.00

2.1 Priority creditor's name and mailing address

**Delaware Department of Labor  
Attn: Patrice Gilliam-Johnson, Sec  
4425 North Market Street  
Wilmington, DE 19801**

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

**For Notice Purposes Only**

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No  
☐ Yes

2.2 Priority creditor's name and mailing address

**Delaware Division of Revenue  
Attn: Patrick Carter, Director  
Carvel State Office Building  
820 North French Street  
Wilmington, DE 19801**

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

**For Notice Purposes Only**

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No  
☐ Yes

2.3 Priority creditor's name and mailing address

**Dept. of Justice, Tax Division  
CTS, Southern Reg.  
P.O. Box 14198  
Washington, DC 20044**

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

**For Notice Purposes Only**

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No  
☐ Yes

<b>Debtor</b>	<b>NexxLinx Corporation, Inc.</b>	<b>Case number (if known)</b>	<b>16-61225</b>
	<small>Name</small>		

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<b>2.4</b>	Priority creditor's name and mailing address <b>Georgia Department of Labor 148 Andrew Young Int'l Blvd. Suite 826 Atlanta, GA 30303</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>For Notice Purposes Only</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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<b>2.5</b>	Priority creditor's name and mailing address <b>Georgia Department of Revenue 1800 Century Boulevard, NE Suite 9100 Atlanta, GA 30345</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>For Notice Purposes Only</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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<b>2.6</b>	Priority creditor's name and mailing address <b>Georgia Dept of Revenue Bankruptcy Section 1800 Century Blvd NE Ste 17200 Atlanta, GA 30345-3206</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>For Notice Purposes Only</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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<b>2.7</b>	Priority creditor's name and mailing address <b>Internal Revenue Service 401 W. Peachtree Street NW Stop 334-D Atlanta, GA 30308</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>For Notice Purposes Only</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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Debtor <b>NexxLinx Corporation, Inc.</b>		Case number (if known) <b>16-61225</b>
Name		
<b>2.8</b>	Priority creditor's name and mailing address <b>Internal Revenue Service Centralized Insolvency P.O. Box 7346 Philadelphia, PA 19101-7346</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	
		<b>\$180,685.35 \$0.00</b>
<b>2.9</b>	Priority creditor's name and mailing address <b>Maine Department of Labor Attn: Jeanne Paquette, Comm'r 45 Commerce Drive Augusta, ME 04330</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: <b>For Notice Purposes Only</b>
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	
		<b>\$0.00 \$0.00</b>
<b>2.10</b>	Priority creditor's name and mailing address <b>Maine Revenue Services Attn: Jerome D. Gerard, Ex Dir PO Box 9107 Augusta, ME 04332-9107</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: <b>For Notice Purposes Only</b>
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	
		<b>\$0.00 \$0.00</b>
<b>2.11</b>	Priority creditor's name and mailing address <b>North Carolina Dept of Revenue PO Box 25000 Raleigh, NC 27640-0700</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: <b>For Notice Purposes Only</b>
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	
		<b>\$0.00 \$0.00</b>
<b>2.12</b>	Priority creditor's name and mailing address <b>North Carolina Dept of Labor Attn: Cherie Berry, Comm'r 4 W Edenton Street Raleigh, NC 27601</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: <b>For Notice Purposes Only</b>
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	
		<b>\$0.00 \$0.00</b>

Debtor NexxLinx Corporation, Inc. Case number (if known) 16-61225

Name \_\_\_\_\_

2.13 Priority creditor's name and mailing address Texas Comptroller Public Accts  
Attn: Glenn Hegar  
111 East 17th Street  
Austin, TX 78774

As of the petition filing date, the claim is: \$0.00 \$0.00  
*Check all that apply.*  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred \_\_\_\_\_

Basis for the claim:  
**For Notice Purposes Only**

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of PRIORITY  
 unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?

☒ No  
☐ Yes

2.14 Priority creditor's name and mailing address Texas Workforce Division  
Attn: Andres Alcantar, Chmn  
101 E 15th Street  
Austin, TX 78777

As of the petition filing date, the claim is: \$0.00 \$0.00  
*Check all that apply.*  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred \_\_\_\_\_

Basis for the claim:  
**For Notice Purposes Only**

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of PRIORITY  
 unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?

☒ No  
☐ Yes

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1 Nonpriority creditor's name and mailing address 5 Paces Ventures, LP  
3495 Buckhead Loop  
#260130  
Atlanta, GA 31126

As of the petition filing date, the claim is: *Check all that apply.* \$2,059,055.14  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date(s) debt was incurred \_\_\_\_\_

Basis for the claim: \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset? ☒ No ☐ Yes

3.2 Nonpriority creditor's name and mailing address ADP Benefit Services  
PO Box 842875  
Boston, MA 02284-2875

As of the petition filing date, the claim is: *Check all that apply.* \$0.00  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date(s) debt was incurred \_\_\_\_\_

Basis for the claim: \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset? ☒ No ☐ Yes

3.3 Nonpriority creditor's name and mailing address ADP, Inc  
P.O. Box 842875  
Boston, MA 02284-2875

As of the petition filing date, the claim is: *Check all that apply.* \$465.66  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date(s) debt was incurred \_\_\_\_\_

Basis for the claim: \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset? ☒ No ☐ Yes

3.4 Nonpriority creditor's name and mailing address Alpha Graphics Duluth  
3075 Breckinridge Blvd.  
Suite 445  
Duluth, GA 30096

As of the petition filing date, the claim is: *Check all that apply.* \$797.15  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date(s) debt was incurred \_\_\_\_\_

Basis for the claim: \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset? ☒ No ☐ Yes

Debtor **NexxLinx Corporation, Inc.**

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<div>3.5</div> <div>Nonpriority creditor's name and mailing address</div> <div>American Funds US Investment c/o IVG Inst Funds GmbH RE Cap 114 West 47th St, 23rd Floor New York, NY 10036-1508</div> <div>Date(s) debt was Incurred _____</div> <div>Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: _____</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div><b>\$101,451.50</b></div>
<hr/>		
<div>3.6</div> <div>Nonpriority creditor's name and mailing address</div> <div>American Support LLC P.O. Box 864808 Orlando, FL 32886-4808</div> <div>Date(s) debt was Incurred _____</div> <div>Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: _____</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div><b>\$0.00</b></div>
<hr/>		
<div>3.7</div> <div>Nonpriority creditor's name and mailing address</div> <div>Ascentium Capital, LLC 23970 US 59 North Kingswood, TX 77339</div> <div>Date(s) debt was Incurred _____</div> <div>Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: _____</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div><b>\$0.00</b></div>
<hr/>		
<div>3.8</div> <div>Nonpriority creditor's name and mailing address</div> <div>AT&amp;T 8002-952-7530 PO Box 5019 Carol Stream, IL 60197-5019</div> <div>Date(s) debt was Incurred _____</div> <div>Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: _____</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div><b>\$8,834.40</b></div>
<hr/>		
<div>3.9</div> <div>Nonpriority creditor's name and mailing address</div> <div>AT&amp;T Duluth P.O. Box 105262 Atlanta, GA 30348-5262</div> <div>Date(s) debt was Incurred _____</div> <div>Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: _____</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div><b>\$575.13</b></div>
<hr/>		
<div>3.10</div> <div>Nonpriority creditor's name and mailing address</div> <div>AT&amp;T Global Network Services PO Box 5091 Carol Stream, IL 60197-5091</div> <div>Date(s) debt was Incurred _____</div> <div>Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: _____</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div><b>\$13,471.12</b></div>
<hr/>		
<div>3.11</div> <div>Nonpriority creditor's name and mailing address</div> <div>Atkins Systems PO Box 777 Holly Springs, GA 30142-0777</div> <div>Date(s) debt was Incurred _____</div> <div>Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: _____</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div><b>\$0.00</b></div>
<hr/>		
<div>3.12</div> <div>Nonpriority creditor's name and mailing address</div> <div>ATL Communications 56825 Venture Lane Suite 110 Sunriver, OR 97707</div> <div>Date(s) debt was Incurred _____</div> <div>Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: _____</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div><b>\$894.53</b></div>

Debtor	NexxLinx Corporation, Inc. <small>Name</small>	Case number (if known)	16-61225
3.13	Nonpriority creditor's name and mailing address <b>Atlantic Capital</b> <b>3565 Piedmont Road</b> <b>Suite 100</b> <b>Atlanta, GA 30305</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.14	Nonpriority creditor's name and mailing address <b>Benefit Alternatives, Inc.</b> <b>902 Macy Dr</b> <b>Roswell, GA 30076</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,826.86
3.15	Nonpriority creditor's name and mailing address <b>BHS Hire, Inc.</b> <b>3565 Piedmont Road</b> <b>Suite 107</b> <b>Atlanta, GA 30305</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.16	Nonpriority creditor's name and mailing address <b>Blanchard Stein &amp; Stein</b> <b>Blanchard Law Group</b> <b>3311 East Pico Boulevard</b> <b>Los Angeles, CA 90023</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$165.49
3.17	Nonpriority creditor's name and mailing address <b>Blue Cross Blue Shield of GA</b> <b>2012 Corporate Lane</b> <b>Suite 108</b> <b>Naperville, IL 60563</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$92,702.75
3.18	Nonpriority creditor's name and mailing address <b>Bobby Dodd Enterprises, Inc.</b> <b>2120 Marietta Blvd NW</b> <b>Atlanta, GA 30318</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,000.00
3.19	Nonpriority creditor's name and mailing address <b>Broad Voxgo, LLC</b> <b>Network Billings</b> <b>PO Box 74301</b> <b>Cleveland, OH 44194-4301</b>  Date(s) debt was incurred ____  Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,506.20

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3.20	Nonpriority creditor's name and mailing address <b>CBRE Inc</b> <b>Location Code 2167</b> <b>P.O. Box 406588</b> <b>Atlanta, GA 30384-6588</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$13,976.13</b></u>
<hr/>			
3.21	Nonpriority creditor's name and mailing address <b>CCI Network</b> <b>155 N 400 W</b> <b>Suite 100</b> <b>Salt Lake City, UT 84103</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$0.00</b></u>
<hr/>			
3.22	Nonpriority creditor's name and mailing address <b>CD Murry &amp; Company</b> <b>2249 Bradley Ave. SE</b> <b>Atlanta, GA 30316</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$200.00</b></u>
<hr/>			
3.23	Nonpriority creditor's name and mailing address <b>CenturyLink</b> <b>100 CenturyLink Drive</b> <b>Monroe, LA 71203</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$656,690.77</b></u>
<hr/>			
3.24	Nonpriority creditor's name and mailing address <b>CertiPay</b> <b>199 Ave B NW</b> <b>Ste 270</b> <b>Winter Haven, FL 33881</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$3,381.55</b></u>
<hr/>			
3.25	Nonpriority creditor's name and mailing address <b>Chamberlain, Hrdlicka ,White</b> <b>191 Peachtree St., NE</b> <b>Thirty-fourth Floor</b> <b>Atlanta, GA 30303</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$19,694.20</b></u>
<hr/>			
3.26	Nonpriority creditor's name and mailing address <b>Charter Communications</b> <b>P.O. Box 742615</b> <b>Cincinnati, OH 45274-2615</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$149.97</b></u>

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<b>3.27</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Cisco Systems Capital Corp</b> <b>Property Tax Alliance Inc</b> <b>P.O. Box 311746</b> <b>New Braunfels, TX 78131-1746</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,357.20</b>
<hr/>			
<b>3.28</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Citrix Online, LLC</b> <b>File 50264</b> <b>Los Angeles, CA 90074-0264</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
<b>3.29</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Coface North America Ins. Co.</b> <b>E.W. Droppa &amp; Associates LLC</b> <b>4 Glyndon Drive Suite 2L</b> <b>Baltimore, MD 21136</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
<b>3.30</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Coffeen, William</b> <b>15 Lost Meadows</b> <b>East Sandwich, MA 02537</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b>  <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$243,750.00</b>
<hr/>			
<b>3.31</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Colliers International</b> <b>Ste 800 Attn: Corporate Acctin</b> <b>1230 Peachtree Street NE</b> <b>Atlanta, GA 30309-3574</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,945.02</b>
<hr/>			
<b>3.32</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Colo Properties - Dallas</b> <b>PO Box 10167</b> <b>Uniondale, NY 11555</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
<b>3.33</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Colonial Life</b> <b>Premium Processing</b> <b>P.O. Box 903</b> <b>Columbia, SC 29202-0903</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$608.27</b>



Debtor <u>NexxLinx Corporation, Inc.</u>		Case number (if known) <u>16-61225</u>
Name		
3.34	Nonpriority creditor's name and mailing address <b>Comcast</b> <b>P.O. Box 530098</b> <b>Atlanta, GA 30353-0098</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$0.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.35	Nonpriority creditor's name and mailing address <b>CompliancePoint</b> <b>4400 River Green Parkway</b> <b>Suite 100</b> <b>Duluth, GA 30096</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$10,800.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.36	Nonpriority creditor's name and mailing address <b>Contact Solutions, LLC</b> <b>Access National Bank FBO</b> <b>PO Box 221374</b> <b>Chantilly, VA 20151</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$1,411,793.70</u> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.37	Nonpriority creditor's name and mailing address <b>Cresa Atlanta</b> <b>3475 Piedmont Road</b> <b>Suite 900</b> <b>Atlanta, Ga 30305</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$11,494.83</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.38	Nonpriority creditor's name and mailing address <b>DelteK Inc</b> <b>P.O. Box 79581</b> <b>Baltimore, MD 21279-0581</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$20,000.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.39	Nonpriority creditor's name and mailing address <b>DPM CARE OF ATLANTA</b> <b>128 REGIONAL PARK DR</b> <b>KINGSPORT, TN 37661</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$0.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.40	Nonpriority creditor's name and mailing address <b>Elarbee Thompson Sapp &amp; Wilson</b> <b>229 Peachtree Street NE</b> <b>800 International Tower</b> <b>Atlanta, GA 30303</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$11,387.24</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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3.41	Nonpriority creditor's name and mailing address <b>Entek</b> <b>5177 Bellewood Court</b> <b>Suite A</b> <b>Buford, GA 30518</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$673.35
3.42	Nonpriority creditor's name and mailing address <b>EverBank Commercial Finance</b> <b>10 Waterview Boulevard</b> <b>Parsippany, NJ 07054</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,442.30
3.43	Nonpriority creditor's name and mailing address <b>eVerifile.com Inc.</b> <b>900 Circle 75 Parkway</b> <b>Ste 1550</b> <b>Atlanta, GA 30339</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,568.00
3.44	Nonpriority creditor's name and mailing address <b>FedEx-Ohio</b> <b>PO Box 660481</b> <b>Dallas, TX 75266-0481</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93.49
3.45	Nonpriority creditor's name and mailing address <b>First Insurance Funding Corp</b> <b>P.O. Box 66468</b> <b>Chicago, IL 60666-0468</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.46	Nonpriority creditor's name and mailing address <b>Frazier &amp; Deeter, LLC</b> <b>1230 Peachtree Street NE</b> <b>Suite 1500</b> <b>Atlanta, GA 30309</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,383.00
3.47	Nonpriority creditor's name and mailing address <b>Galati, Diane</b> <b>145 Distillery Path</b> <b>Newburgh, NY 12550</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,100.00
3.48	Nonpriority creditor's name and mailing address <b>Gas South</b> <b>P.O. Box 530552</b> <b>Atlanta, GA 30353-0552</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$285.57

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3.49 Nonpriority creditor's name and mailing address **Georgia PowerCompany**  
**96 Annex**  
**Atlanta, GA 30396**  
 Date(s) debt was Incurred \_\_\_\_  
 Last 4 digits of account number \_\_\_\_

As of the petition filing date, the claim is: Check all that apply. \$0.00  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_  
 Is the claim subject to offset? ☒ No ☐ Yes

3.50 Nonpriority creditor's name and mailing address **Global Crossing Telecom.**  
**PO Box 741276**  
**Cincinnati, OH 45274-1276**  
 Date(s) debt was incurred \_\_\_\_  
 Last 4 digits of account number \_\_\_\_

As of the petition filing date, the claim is: Check all that apply. \$0.00  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_  
 Is the claim subject to offset? ☒ No ☐ Yes

3.51 Nonpriority creditor's name and mailing address **Greater Georgia Life**  
**PO Box 281487**  
**Atlanta, GA 30384-1487**  
 Date(s) debt was Incurred \_\_\_\_  
 Last 4 digits of account number \_\_\_\_

As of the petition filing date, the claim is: Check all that apply. \$0.00  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_  
 Is the claim subject to offset? ☒ No ☐ Yes

3.52 Nonpriority creditor's name and mailing address **Gryphon Networks Corp.**  
**Box 83372**  
**Woburn, MA 01813-3372**  
 Date(s) debt was Incurred \_\_\_\_  
 Last 4 digits of account number \_\_\_\_

As of the petition filing date, the claim is: Check all that apply. \$8,889.53  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_  
 Is the claim subject to offset? ☒ No ☐ Yes

3.53 Nonpriority creditor's name and mailing address **Hanover Insurance**  
**PO Box 580045**  
**Charlotte, NC 28258-0045**  
 Date(s) debt was Incurred \_\_\_\_  
 Last 4 digits of account number \_\_\_\_

As of the petition filing date, the claim is: Check all that apply. \$0.00  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_  
 Is the claim subject to offset? ☒ No ☐ Yes

3.54 Nonpriority creditor's name and mailing address **Hogan, James**  
**PO Box 116452**  
**Atlanta, GA 30368-6452**  
 Date(s) debt was incurred \_\_\_\_  
 Last 4 digits of account number \_\_\_\_

As of the petition filing date, the claim is: Check all that apply. \$3,000.00  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_  
 Is the claim subject to offset? ☒ No ☐ Yes

3.55 Nonpriority creditor's name and mailing address **Holzthum, Karl**  
**11 Riddle Hill Road**  
**Falmouth, MA 02540**  
 Date(s) debt was incurred \_\_\_\_  
 Last 4 digits of account number \_\_\_\_

As of the petition filing date, the claim is: Check all that apply. \$463,000.00  
☒ Contingent  
☒ Unliquidated  
☒ Disputed

Basis for the claim: \_\_\_\_  
 Is the claim subject to offset? ☐ No ☒ Yes

3.56 Nonpriority creditor's name and mailing address **12 Office Ltd.**  
**Royal Bank of Scotland**  
**402 Lower 12th Street**  
**Central Milton Keynes MK9 3LF**  
 Date(s) debt was incurred \_\_\_\_  
 Last 4 digits of account number \_\_\_\_

As of the petition filing date, the claim is: Check all that apply. \$0.00  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_  
 Is the claim subject to offset? ☒ No ☐ Yes

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3.57	Nonpriority creditor's name and mailing address <b>Imagene Consulting, Inc.</b> <b>325 Stonebrier Lane</b> <b>Alpharetta, GA 30004</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$4,540.80</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.58	Nonpriority creditor's name and mailing address <b>inConcert USA</b> <b>8500 West Flagler St.</b> <b>Ste B-208</b> <b>Miami, FL 33144</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$21,870.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.59	Nonpriority creditor's name and mailing address <b>Indeed Inc</b> <b>Mail Code 5160</b> <b>PO Box 660367</b> <b>Dallas, TX 75266-0367</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$3,993.91</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.60	Nonpriority creditor's name and mailing address <b>INOC LLC</b> <b>500 SKOIE BLVD, SUITE 380</b> <b>NORTHBROOK, IL 60062-4125</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$6,000.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.61	Nonpriority creditor's name and mailing address <b>Insight Investments</b> <b>611 Anton Blvd.</b> <b>Suite 700</b> <b>Costa Mesa, CA 92626</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$52.66</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.62	Nonpriority creditor's name and mailing address <b>Ironwood Insurance Services</b> <b>3715 Northside Parkway NW</b> <b>Suite 1-500</b> <b>Atlanta, GA 30327-2868</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$0.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.63	Nonpriority creditor's name and mailing address <b>Jackson EMC</b> <b>P.O. Box 100</b> <b>Jefferson, GA 30549</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <u>\$5,643.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.64	Nonpriority creditor's name and mailing address <b>KBA Self Funded PO Box 1843 Indianapolis, IN 46206-1843</b>  Date(s) debt was Incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,102.38</b>
3.65	Nonpriority creditor's name and mailing address <b>Key Equipment Finance 11030 Circle Point Rd 2nd Floor Westminster, CO 80020</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$104,047.61</b>
3.66	Nonpriority creditor's name and mailing address <b>Kirk Consulting Group, Inc P.O. Box 403 Tallahassee, FL 32302</b>  Date(s) debt was Incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,500.00</b>
3.67	Nonpriority creditor's name and mailing address <b>Lorenz Office GmbH &amp; Co. KG vertreten durch d. Lorenz Office Verwaltungs GmbH d. ver-tr.d.d. Geschäftsführerin Monika Frenzel Dr.-Kurt-Schumacher-Str. 16 90402 Nurnberg</b>  Date(s) debt was Incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$49,302.77</b>
3.68	Nonpriority creditor's name and mailing address <b>LoSardo, Valerie 7 Colleen Lane Walkill, NY 12589</b>  Date(s) debt was Incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$89,999.00</b>
3.69	Nonpriority creditor's name and mailing address <b>McIlwaine, John 8575 High Hampton Chase Alpharetta, GA 30022</b>  Date(s) debt was Incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$114,000.00</b>
3.70	Nonpriority creditor's name and mailing address <b>Mento, Craig 2660 Peachtree Road #5H Atlanta, GA 30305</b>  Date(s) debt was Incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  Basis for the claim: ____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<b>\$1,205,000.00</b>

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3.71	<b>Nonpriority creditor's name and mailing address</b> <b>Microsoft</b> <b>One Microsoft Way</b> <b>Redmond, WA 98052</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$709.00</b>
<hr/>			
3.72	<b>Nonpriority creditor's name and mailing address</b> <b>Minerva Trust Co. Ltd.</b> <b>Trustee for Centre Unit Trust</b> <b>43/45 La Motte Street</b> <b>St. Helier, Jersey JE4 8SD</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
3.73	<b>Nonpriority creditor's name and mailing address</b> <b>MNT Gruppe</b> <b>170 W. Tasman Drive</b> <b>MS SJ13-3</b> <b>San Jose, CA 95134</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
3.74	<b>Nonpriority creditor's name and mailing address</b> <b>moBack, Inc.</b> <b>1250 Oakmead Parkway</b> <b>Suite #310</b> <b>Sunnyvale, CA 94085</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,936.00</b>
<hr/>			
3.75	<b>Nonpriority creditor's name and mailing address</b> <b>MobiNue LLC</b> <b>3500 Lenox Road</b> <b>Suite 1500</b> <b>Atlanta, GA 30326</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,250.00</b>
<hr/>			
3.76	<b>Nonpriority creditor's name and mailing address</b> <b>Navis Pack and Ship Center</b> <b>9232 Research Blvd</b> <b>Austin, TX 78758</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$19,407.60</b>
<hr/>			
3.77	<b>Nonpriority creditor's name and mailing address</b> <b>Network Billing Systems, LLC</b> <b>DBA Fusion</b> <b>P.O. Box 714251</b> <b>Cincinnati, OH 45271-4251</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,420.87</b>

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3.78	<b>Nonpriority creditor's name and mailing address</b> <b>Nexus IS Inc</b> <b>1801 W Olympic Blvd</b> <b>File 1522</b> <b>Pasadena, CA 91199-1522</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$22,618.28</b>
3.79	<b>Nonpriority creditor's name and mailing address</b> <b>Nitel, Inc.</b> <b>Department 4929</b> <b>Carol Stream, IL 60122-4929</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,096.69</b>
3.80	<b>Nonpriority creditor's name and mailing address</b> <b>Offshore Solutions, LLC</b> <b>4102 S 1900 W</b> <b>Roy, UT 84067</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$464,381.27</b>
3.81	<b>Nonpriority creditor's name and mailing address</b> <b>One Beacon</b> <b>3625 Cumberland Blvd.</b> <b>Suite C100</b> <b>Atlanta, GA 30339</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.82	<b>Nonpriority creditor's name and mailing address</b> <b>Paetec</b> <b>301 N Main Street</b> <b>Greenville, SC 29601</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$36,458.96</b>
3.83	<b>Nonpriority creditor's name and mailing address</b> <b>PDME INC</b> <b>1120 TORO GRANDE DR</b> <b>SUITE 208</b> <b>CEDAR PARK, TX 78613</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,986.88</b>
3.84	<b>Nonpriority creditor's name and mailing address</b> <b>Piedmont Center 1-4 LLC</b> <b>3575 Piedmont Rd NE</b> <b>Atlanta, GA 30305</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$52,195.30</b>



Debtor **NexxLinx Corporation, Inc.**

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<div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">3.85</div>	<b>Nonpriority creditor's name and mailing address</b> <b>Pipkins, Inc</b> <b>14515 North Outer 40 Drive</b> <b>Suite 130</b> <b>Chesterfield, MO 63017</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <div style="margin-left: 20px;"><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$82,898.13</b>
<div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">3.86</div>	<b>Nonpriority creditor's name and mailing address</b> <b>Portside Printer Cartridges</b> <b>7903 Hogan Dr</b> <b>Wake Forest, NC 27587</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <div style="margin-left: 20px;"><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">3.87</div>	<b>Nonpriority creditor's name and mailing address</b> <b>Presidio Technology Capital</b> <b>Two Sun Court</b> <b>Norcross, GA 30092</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <div style="margin-left: 20px;"><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,261.99</b>
<div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">3.88</div>	<b>Nonpriority creditor's name and mailing address</b> <b>Principal Financial Group</b> <b>P.O. Box 10372</b> <b>Des Moines, IA 50306-0372</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <div style="margin-left: 20px;"><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">3.89</div>	<b>Nonpriority creditor's name and mailing address</b> <b>Putnam, Grady</b> <b>24976 Pot Bunker Way</b> <b>Millsboro, DE 19966</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <div style="margin-left: 20px;"><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,745.52</b>
<div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">3.90</div>	<b>Nonpriority creditor's name and mailing address</b> <b>QTS</b> <b>12851 Foster St</b> <b>Overland Park, KS 66213</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <div style="margin-left: 20px;"><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$51,636.47</b>
<div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">3.91</div>	<b>Nonpriority creditor's name and mailing address</b> <b>Quarterman, D. Alan</b> <b>3565 Piedmont Road</b> <b>Suite 104</b> <b>Atlanta, GA 30305</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <div style="margin-left: 20px;"><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$135,146.00</b>
<div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">3.92</div>	<b>Nonpriority creditor's name and mailing address</b> <b>Robins, Eskew, Smith &amp; Jordan</b> <b>4185 Silver Peak Parkway</b> <b>Suwanee, GA 30024</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <div style="margin-left: 20px;"><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,500.00</b>



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<b>3.93</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Santafede, Jan</b> <b>245 Royal Bluff Rd</b> <b>Jacksonville, NC 28540</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$47,500.00</b>
<hr/>			
<b>3.94</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Savilnix</b> <b>74 Orion Street</b> <b>Unit 2, Suite 300</b> <b>Brunswick, ME 04011</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$20,711.40</b>
<hr/>			
<b>3.95</b>	<b>Nonpriority creditor's name and mailing address</b> <b>SHI International Corp</b> <b>PO Box 952121</b> <b>Dallas, TX 75395-2121</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
<b>3.96</b>	<b>Nonpriority creditor's name and mailing address</b> <b>SHI International Corp (PA)</b> <b>1111 Old Eagle School Road</b> <b>Wayne, PA 19087</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,091.00</b>
<hr/>			
<b>3.97</b>	<b>Nonpriority creditor's name and mailing address</b> <b>SHI International Corp (TX)</b> <b>PO Box 952121</b> <b>Dallas, TX 75395-2121</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,279.56</b>
<hr/>			
<b>3.98</b>	<b>Nonpriority creditor's name and mailing address</b> <b>SHL US Inc.</b> <b>PO Box 512641</b> <b>Philadelphia, PA 19175-2641</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,125.00</b>
<hr/>			
<b>3.99</b>	<b>Nonpriority creditor's name and mailing address</b> <b>SKILLSOFT CORPORATION</b> <b>DBA SKILLSOFT DIRECT</b> <b>107 NORTHEASTERN BLVD</b> <b>NASHUA, NH 03062</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,829.15</b>
<hr/>			
<b>3.100</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Sritek Inc</b> <b>3120 Hudson Crossing</b> <b>Building #D, Suite # 1</b> <b>McKinney, TX 75070</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$930.00</b>

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Name			

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3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$226.00</b>
	<b>Stinson Leonard Street</b>	<input type="checkbox"/> Contingent	
	<b>Accounting Department</b>	<input type="checkbox"/> Unliquidated	
	<b>P.O. Box 843052</b>	<input type="checkbox"/> Disputed	
	<b>Kansas City, MO 64184-3052</b>		
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$0.00</b>
	<b>Susquehanna Commercial Finance</b>	<input type="checkbox"/> Contingent	
	<b>2 Country View Road</b>	<input type="checkbox"/> Unliquidated	
	<b>Suite 300</b>	<input type="checkbox"/> Disputed	
	<b>Malvern, PA 19355</b>		
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$9,544.00</b>
	<b>Sutherland, Asbill &amp; Brennan</b>	<input type="checkbox"/> Contingent	
	<b>999 Peachtree Stree NE</b>	<input type="checkbox"/> Unliquidated	
	<b>Atlanta, GA 30309-3996</b>	<input type="checkbox"/> Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$890.00</b>
	<b>T &amp; G Plumbing</b>	<input type="checkbox"/> Contingent	
	<b>255 Shoal Creek Road</b>	<input type="checkbox"/> Unliquidated	
	<b>Locust Grove, GA 30248</b>	<input type="checkbox"/> Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$15,288.71</b>
	<b>Telx-Dallas, LLC</b>	<input type="checkbox"/> Contingent	
	<b>PO Box 10157</b>	<input type="checkbox"/> Unliquidated	
	<b>Uniondale, NY 11555</b>	<input type="checkbox"/> Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$301,311.36</b>
	<b>Thermo Communications Funding</b>	<input checked="" type="checkbox"/> Contingent	
	<b>c/o Seth Block, EVP</b>	<input checked="" type="checkbox"/> Unliquidated	
	<b>639 Loyola Ave., Suite 2565</b>	<input checked="" type="checkbox"/> Disputed	
	<b>New Orleans, LA 70113</b>		
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

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3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$0.00</b>
	<b>Tiger Financial</b>	<input type="checkbox"/> Contingent	
	<b>14755 Preston Rd, Ste 410</b>	<input type="checkbox"/> Unliquidated	
	<b>Dallas, TX 75254</b>	<input type="checkbox"/> Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Debtor **NexxLinx Corporation, Inc.**

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<p><b>3.108</b> Nonpriority creditor's name and mailing address</p> <p><b>TMobile</b>  <b>PO Box 742596</b>  <b>Cincinnati, OH 45274-2596</b></p> <p>Date(s) debt was incurred ____</p> <p>Last 4 digits of account number ____</p>	<p><b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$390.22</b></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p><b>3.109</b> Nonpriority creditor's name and mailing address</p> <p><b>TollFreeForwarding.com</b>  <b>9841 Airport Blvd</b>  <b>9th Floor</b>  <b>Los Angeles, CA 90045-5421</b></p> <p>Date(s) debt was incurred ____</p> <p>Last 4 digits of account number ____</p>	<p><b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$0.00</b></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p><b>3.110</b> Nonpriority creditor's name and mailing address</p> <p><b>TOUCHPOINTE</b>  <b>101 W OHIO ST SUITE 2000</b>  <b>INDIANAPOLIS, IN 46204</b></p> <p>Date(s) debt was incurred ____</p> <p>Last 4 digits of account number ____</p>	<p><b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$15,000.00</b></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p><b>3.111</b> Nonpriority creditor's name and mailing address</p> <p><b>TW Telecom</b>  <b>PO Box 910182</b>  <b>Denver, CO 80291-0182</b></p> <p>Date(s) debt was incurred ____</p> <p>Last 4 digits of account number ____</p>	<p><b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$14,952.54</b></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p><b>3.111</b> Nonpriority creditor's name and mailing address</p> <p><b>Twilio, Inc</b>  <b>Dept LA 23938</b>  <b>Pasadena, CA 91185-3938</b></p> <p>Date(s) debt was incurred ____</p> <p>Last 4 digits of account number ____</p>	<p><b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$304.50</b></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p><b>3.113</b> Nonpriority creditor's name and mailing address</p> <p><b>Ultimate Experience</b>  <b>1590 Somerset Vale Ct</b>  <b>Lawrenceville, GA 30044</b></p> <p>Date(s) debt was incurred ____</p> <p>Last 4 digits of account number ____</p>	<p><b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$1,900.00</b></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p><b>3.114</b> Nonpriority creditor's name and mailing address</p> <p><b>United Maintenance, Inc</b>  <b>3687 McElroy Road</b>  <b>Atlanta, GA 30340</b></p> <p>Date(s) debt was incurred ____</p> <p>Last 4 digits of account number ____</p>	<p><b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$1,569.27</b></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p><b>3.115</b> Nonpriority creditor's name and mailing address</p> <p><b>Verizon 586756638-00001</b>  <b>PO Box 660108</b>  <b>Dallas, TX 75266-0108</b></p> <p>Date(s) debt was incurred ____</p> <p>Last 4 digits of account number ____</p>	<p><b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$100.00</b></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

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3.116	Nonpriority creditor's name and mailing address <b>Vialinx, SA</b> <b>Zona Franca America</b> <b>Edificio C-7, 3er Piso</b> <b>San Francisco de Heredia, CR 40103</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$776,223.50
3.117	Nonpriority creditor's name and mailing address <b>Vision Financial Group Inc</b> <b>615 Iron City Dr</b> <b>Pittsburgh, PA 15205</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.118	Nonpriority creditor's name and mailing address <b>VPI, Inc</b> <b>160 Camino Ruiz</b> <b>Camarillo, CA 93012-6700</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,098.25
3.119	Nonpriority creditor's name and mailing address <b>Wells Fargo Bank</b> <b>1021 East Cary Street</b> <b>7th Floor</b> <b>Richmond, VA 23219</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.120	Nonpriority creditor's name and mailing address <b>Wells Fargo Financial Leasing</b> <b>800 Walnut Street</b> <b>Des Moines, IA 50309</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,075.00
3.121	Nonpriority creditor's name and mailing address <b>Western Equipment Finance</b> <b>503 Highway 2 West</b> <b>Devils Lake, ND 58301</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,513.00
3.122	Nonpriority creditor's name and mailing address <b>Wilco Capital, Inc.</b> <b>c/o Ron Williamson, Pres.</b> <b>104 23rd Street South, Ste 150</b> <b>Birmingham, AL 35233</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$335,977.55
3.123	Nonpriority creditor's name and mailing address <b>Williams, Kim</b> <b>6059 Village on the Green</b> <b>Carrabessett, ME 04947</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75,208.00

Debtor NexxLinx Corporation, Inc.  
NameCase number (if known) 16-61225**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Andrew Thompson Smith Gambrell Russell 1230 Peachtree St, Suite 3100 Atlanta, GA 30309	Line <u>3.120</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Andrew Tuck Alston & Bird LLP 1201 W. Peachtree St, Ste 4900 Atlanta, GA 30309	Line <u>3.18</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	Frank DeBorde 1600 Atlanta Financial Center 3343 Peachtree Road, NE Atlanta, GA 30326	Line <u>3.122</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	Frank DeBorde 1600 Atlanta Financial Center 3343 Peachtree Road, NE Atlanta, GA 30326	Line <u>3.106</u> <input type="checkbox"/> Not listed. Explain _____	—
4.5	Internal Revenue Service Insolvency Unit 401 W Peachtree St, Stop 334-D Atlanta, GA 30308	Line <u>2.8</u> <input type="checkbox"/> Not listed. Explain _____	—
4.6	John Porter 1050 Crown Pointe Parkway Suite 1250 Atlanta, GA 30338	Line <u>3.55</u> <input type="checkbox"/> Not listed. Explain _____	—
4.7	Raymond DiCamillo Richards, Layton & Finger, PA 920 North King Street Wilmington, DE 19801	Line <u>3.36</u> <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts	
5a. \$	<u>180,685.35</u>
5b. + \$	<u>8,367,149.15</u>
5c. \$	<u>8,547,834.50</u>

Fill in this information to identify the case:

Debtor name NexxLinx Corporation, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIA

Case number (if known) 16-61225

☐ Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

See Attachment G

Attachment G – Executory Contracts and Unexpired Leases

<u>Name and Mailing Address</u>	<u>Description</u>
Piedmont Center, 1-4 LLC c/o Northwestern Investment Management Co. 5 Concourse Parkway Suite 2410 Atlanta, Georgia 30328 Attn: Director Asset Management	Commercial Office Lease Two Piedmont Center 3565 Piedmont Road, NE Suite 310 Atlanta, Georgia 30305
IVG Institutional Funds GMBH As Nominee for American Fund-O1K c/o Real Estate Capital Partners 114 West 47 <sup>th</sup> Street 23 <sup>rd</sup> Floor New York, New York 10036-1508	Commercial Office Lease Building 200 of Breckinridge Place 3100 Breckinridge Boulevard Duluth, Georgia 30096
Peterson Properties LLC P.O. Box 5608 Cary, North Carolina 27512-5608	Commercial Office Lease New River Shopping Center 1291 Hargett Street Jacksonville, North Carolina 28540
L.E. Springer, Inc. 15 Meadow Lane Brewer, Maine 04412	Commercial Office Lease 3 Godfrey Drive Orono, Maine 04473
I2 Office Ltd. Royal Bank of Scotland 402 Lower 12 <sup>th</sup> Street Central Milton Keynes, Buckinghamshire MK9 3LF	Commercial Office Lease The Pinnacle Midsummer Boulevard Milton Keynes, Bucks MK9 1BP United Kingdom
Atlantic Capital 3565 Piedmont Road Suite 100 Atlanta, GA 30305	Debtor subleases Suite 100 at Piedmont Center to Atlantic Capital
BHS Hire, Inc. 3565 Piedmont Road, Suite 107 Atlanta, GA 30305	Debtor subleases Suite 107 at Piedmont Center to BHS Hire, Inc.



<u>Name and Mailing Address</u>	<u>Description</u>
Minerva Trust Company Limited and Minerva Services Limited As Trustees for The Centre Unit Trust 43/45 La Motte Street St. Helier, Jersey JE4 8SD	Commercial Office Lease NexxLinx UK Centre North East 73 Albert Road Middlesbrough
AMAR LLC 5 Jeanne Drive Suite 7 Newburgh, New York 12550	Commercial Office Lease 5 Jeanne Drive Suite 6 Newburgh, New York 12550
Tiger Financial, LLC 14755 Preston Road Suite 410 Dallas, Texas 75254	Lease of Cisco equipment subject to Master Agreement No. 7001 dated April 23, 2013
EverBank Commercial Finance, Inc. 10 Waterview Boulevard Parsippany, NJ 07054	Lease of Presidio computer equipment
Ascentium Capital, LLC 23970 US 59 North Kingwood, TX 77339	Lease for generator
Presidio Technology Capital, LLC Two Sun Court Norcross, GA 30092	Lease for computer equipment and software
Western Equipment Finance, Inc. 503 Highway 2 West Devils Lake, ND 58301	Equipment lease
Susquehanna Commercial Finance, Inc. 2 Country View Road Suite 300 Malvern, PA 19355	Lease for office furniture
Wells Fargo Financial Leasing 800 Walnut Street Des Moines, LA 50309	Lease for computer equipment

Vision Financial Group  
615 Iron City Drive  
Pittsburgh, PA 15205

Lease for computer equipment and software

SHI International Corp  
1111 Old Eagle School Road  
Wayne, PA 19087

Lease for Symantec computer equipment and software

Offshore Solutions, LLC  
Focus Services, Inc.  
4102 S 1900 W  
Roy, UT 84067

Statement of Work with subcontractor to provide labor for customer care agreement

NexxLinx UK  
3565 Piedmont Road, Suite 104  
Atlanta, GA 30305

Management agreement

NexxLinx Gmbh  
3565 Piedmont Road, Suite 104  
Atlanta, GA 30305

Management agreement

In addition to the contracts and leases listed above, the Debtors have a number of Customer Care Agreements with their customers which they maintain in the ordinary course of business.

Fill in this information to identify the case:

Debtor name NexxLinx Corporation, Inc.United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIACase number (if known) 16-61225☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1 Craig Mento	2660 Peachtree Road, #5H Atlanta, GA 30305	Action Capital Corporation	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2 Craig Mento	2660 Peachtree Road, #5H Atlanta, GA 30305	Branch Banking and Trust Co.	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3 CustomerLinx of North Carolina	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Action Capital Corporation	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4 CustomerLinx of North Carolina	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Branch Banking and Trust Co.	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.5 Microdyne Outsourcing, Inc.	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Action Capital Corporation	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor NexxLinx Corporation, Inc.

Case number (if known) \_\_\_\_\_

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.  
Column 1: Codebtor Column 2: Creditor

2.6	Microdyne Outsourcing, Inc.	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Branch Banking and Trust Co.	<input checked="" type="checkbox"/> D 2.2 <input type="checkbox"/> E/F <input type="checkbox"/> G
2.7	NexxLinx Global, Inc.	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Action Capital Corporation	<input checked="" type="checkbox"/> D 2.1 <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8	NexxLinx Global, Inc.	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Branch Banking and Trust Co.	<input checked="" type="checkbox"/> D 2.2 <input type="checkbox"/> E/F <input type="checkbox"/> G
2.9	NexxLinx of New York, Inc.	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Action Capital Corporation	<input checked="" type="checkbox"/> D 2.1 <input type="checkbox"/> E/F <input type="checkbox"/> G
2.10	NexxLinx of New York, Inc.	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Branch Banking and Trust Co.	<input checked="" type="checkbox"/> D 2.2 <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11	NexxLinx of Texas, Inc.	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Action Capital Corporation	<input checked="" type="checkbox"/> D 2.1 <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12	NexxLinx of Texas, Inc.	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	Branch Banking and Trust Co.	<input checked="" type="checkbox"/> D 2.2 <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13	D. Alan Quarterman	3565 Piedmont Road, NE Building 2, Suite 104 Atlanta, GA 30305	CertiPay	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F 3.24 <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name NexxLinx Corporation, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIA

Case number (if known) 16-61225

☐ Check if this is an amended filing

Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property: Copy line 88 from Schedule A/B.....	\$ 0.00
1b. Total personal property: Copy line 91A from Schedule A/B.....	\$ 8,238,200.49
1c. Total of all property: Copy line 92 from Schedule A/B.....	\$ 8,238,200.49

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D.....	\$ 4,260,986.39
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F.....	\$ 180,685.35
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....	+\$ 8,367,149.15
4. Total liabilities .. Lines 2 + 3a + 3b	\$ 12,808,820.89

Fill in this information to identify the case:

Debtor name NexxLinx Corporation, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 30 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 7/12/2016

X /s/ D. Alan Quarterman

Signature of individual signing on behalf of debtor

D. Alan Quarterman

Printed name

CEO

Position or relationship to debtor

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court**  
**Northern District of Georgia**

In re NexxLinx Corporation, Inc.

Debtor(s)

Case No. 16-61225Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
- |   |    |                   |
|---|----|-------------------|
| For legal services, I have agreed to accept as a retainer           | \$ | <u>25,098.95*</u> |
| Prior to the filing of this statement I have received as a retainer | \$ | <u>25,098.95*</u> |
| Balance Due   | \$ | <u>0.00</u>       |
2. \$ 1,717.00 of the filing fee has been paid.
3. The source of the compensation paid to me was:
- ☒ Debtor      ☐ Other (specify): NexxLinx Corporation, Inc.
4. The source of compensation to be paid to me is: **Any or all of the jointly administered Debtors listed below.**
- ☒ Debtor      ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- ☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
  - e. [Other provisions as needed]
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service: **Allowed fees and expenses which exceed the retainer.**

**The retainer of \$25,098.95 has been provided on a consolidated basis for the following jointly administered Debtors: NexxLinx Corporation, Inc.; NexxLinx Global, Inc.; NexxLinx of New York, Inc.; NexxLinx of Texas, Inc.; CustomerLinx of North Carolina, Inc.; and Microdyne Outsourcing, Inc.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

7/12/16

Date

/s/ Ashley R. RayAshley Reynolds Ray 601559Signature of AttorneyScroggins & Williamson, P.C.4401 Northside ParkwaySuite 450Atlanta, GA 30327404-893-3880 Fax: 404-893-3886centralstation@swlawfirm.comName of law firm



United States Bankruptcy Court  
Northern District of Georgia

In re NexxLinx Corporation, Inc.

Debtor(s)

Case No. 16-61225

Chapter 11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for NexxLinx Corporation, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

5 Paces Ventures, LP  
3495 Buckhead Loop  
#260130  
Atlanta, GA 31126

88.61% Ownership Interest

7/12/16

Date

/s/ Ashley R. Ray

Ashley Reynolds Ray 601559

Signature of Attorney or Litigant

Counsel for NexxLinx Corporation, Inc.

Scroggins & Williamson, P.C.

4401 Northside Parkway

Suite 450

Atlanta, GA 30327

404-893-3880 Fax:404-893-3886

centralstation@swlawfirm.com

United States Bankruptcy Court  
Northern District of Georgia

In re NexxLinx Corporation, Inc.

Debtor(s)

Case No. 16-61225  
Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
5 Paces Ventures, LP 3495 Buckhead Loop #260130 Atlanta, GA 31126			88.61% Shareholder
Dale A. Prouty c/o Tri Alpha Energy 27211 Burbank Foothill Ranch, CA 92610			0.09% Shareholder
Deltech Ventures c/o Jay Delahanty, Agent 481 Hammond Street Chestnut Hill, MA 02467			0.18% Shareholder
Global Telecom Services c/o Alan Pearce, PhD 4530 Dexter Street, NW Washington, DC 20007-1115			0.31% Shareholder
James J. Valentine c/o Analyst Solutions 3 West End Avenue Old Greenwich, CT 06870			0.76% Shareholder
Jeffrey McDermott c/o Westbury Group LLC 39 Riverside Avenue Westport, CT 06880			0.92% Shareholder
Karen Ruckman PO Box 32066 Washington, DC 20007			0.18% Shareholder
Larry Pressler 800 25th Street, NW Suite 504 Washington, DC 20037			0.04% Shareholder
Louise Marie Crumpson c/o Jeff McDermott 39 Riverside Avenue Westport, CT 06880			0.05% Shareholder

In re: **NexxLinx Corporation, Inc.**

Debtor(s)

Case No. \_\_\_\_\_

**LIST OF EQUITY SECURITY HOLDERS**  
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Marconi Pacific Ventures</b> <b>Marconi Pacific, LLC</b> <b>3809 Woodbine Street</b> <b>Chevy Chase, MD 20815</b>			<b>0.68% Shareholder</b>
<b>SAC Capital Management</b> <b>540 Madison Avenue</b> <b>New York, NY 10022</b>			<b>7.86% Shareholder</b>
<b>Segal Holdings, Inc.</b> <b>Attn: Robert R. Segal</b> <b>27 Skymeadow Road</b> <b>Suffern, NY 10901-2520</b>			<b>0.35% Shareholder</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **CEO** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **7/12/16**

Signature **/s/ D. Alan Quarterman**  
**D. Alan Quarterman**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*